





Updated 2/13/15
Arsenic running annual average since 1st quarter 2012 have been below the MCL. System has returned to compliance.
Cal Trans work completed in 2014.
WELL 01 (DRY), WELL 02 & WELL 03 (OUT OF SVC)
absorptive media treatment installed, RTC entry will be made in SDWIS. <i>System is in compliance, RTC has been entered in SDWIS</i>
WELL 02 EAST & WELL 03 WEST

<b>4/3/2014</b>	RAA < MCL - Treatment/Blending	No
<b>4/10/2014</b>	RAA < MCL - Natural Causes	No
<b>4/23/2014</b>	PWS Inactive - No longer a PWS	No
<b>5/13/2014</b>	RAA < MCL - Well Modified	No
<b>5/13/2014</b>	RAA < MCL - Treatment Installed	No
<b>5/30/2014</b>	RAA < MCL - Treatment Installed	No
<b>6/20/2014</b>	RAA < MCL - Well Modified	No
<b>6/20/2014</b>	Running Annual Average for Arsenic has been below MCL for 2 years.	No
<b>7/21/2014</b>	RAA < MCL - Natural Causes	No
<b>8/4/2014</b>	Source(s) Reclassification	No
<b>8/14/2014</b>	RAA < MCL - Well Modified	No
<b>8/26/2014</b>	RAA < MCL - Natural Causes	No
<b>9/1/2014</b>	RAA < MCL - Treatment Installed	No
<b>9/15/2014</b>	RAA < MCL - Natural Causes	No
<b>10/1/2014</b>	CONSOLIDATION WITH CITY OF HFD	No



Monterey LPA-57	2702003
Tehachapi-19	1502244
Fresno-23	1010030
Valley-21	5100139
Monterey LPA-57	2702439
Madera LPA-50	2000688
Fresno-23	1010028
Kings LPA-46	1600014
Stanislaus LPA-80	5000555
Yuba LPA-88	5800004

Vierra Meadows MWC	75	25
Semi Tropic School Water System	320	6
Tranquility Irrigation District	820	326
Franklin Elementary School	468	1
Woodland Heights MWC	57	19
ECCO	100	43
Riverdale Public Utility District	2416	950
KIT CARSON ELEMENTARY	510	9
Fresh Point (Piranha Produce)	26	2
MARIANI PACKING CO	65	5

COMMUNITY	No
NTNC	YES
COMMUNITY	No
NTNC	Yes
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No
NTNC	Yes
NTNC	No
NTNC	No

CO-1/29/09
0919013
EPA NO. PWS-AO-2008-6019
1121007
CO issued 1/29/09
CC0000870
EPA NO. PWS-AO-2008-6018
1000210
DER-13CO-005
2009-002-5800004

proof of public notification for 1st Qtr., 2009 due to EHD by 4/10/09
39836
9/25/2008
9/1/2010
proof of public notification for 1st Qtr., 2009 due to EHD by 4/10/09
10/1/2009
9/25/2008
4/19/2010
3/18/2013
6/30/2009

	YES
YES	YES
Yes	Yes
No	Yes
Yes	
Yes	Yes
Yes	No
Yes	Yes
Yes	Yes

Implementation plan for development of an acceptable permanent source by 4/30/09

Y-plan submitted

Implementation plan for development of an acceptable permanent source by 4/30/09



	NO
	Yes
3/18/2016	
12/31/2010	Yes

No	SRF construction project for consolidation with Lost Hills Utilities District in progress
Yes	

Well 01 is in violation of the arsenic MCL, 3rd qtr. 2014 RAA 0.020 mg/L
P84 planning study completed. P84 construction project underway.
P84 consolidation project to Yuba City completed
Upon approval by EHD, the plan shall be implemented and water served shall meet standards by 1/31/2010
P84 planning study completed. P84/SRF construction project underway.
P84/ PLANNING LOAN
Categorized as TNC Yearly Testing Last test date 1-4-14 = 12.3


NOV issued w/ cc to CDPH and EPA; system applied for funding; 2/23/09- Russ Hatch indicated that the system plans to go with an arsenic removal plant; also he said he is aware of the "shovel ready" funding application deadline and will apply; system remains on quarterly public notification; 2/25/10- system submitted application to State for conversion of SRF application for construction funds to planning funds

Consolidation with Lost Hills Utility District

Purchased 2 wells that comply with As MCL.

Fe/Mn plant was modified to include As. Treatment. Q. PON  
As. Q. As testing

Blending Successfully. Operation and Maintenance Plan  
Reviewed and Approved.

Construction of replacement well.

Arsenic treatment facility.

SYSTEM INSTALLED POE & CRANMER ENGINEERING IS  
GETTING BIDS FOR INSTALLATION OF A TREATMENT UNIT.








Wells purchased and online. System eligible to RTC based on 4QRAA. USEPA Administrative Order, so DDW cannot RTC via SDWIS.
Only seasonally use the well with Arsenic MCL exceedance. They blend during this time.
Construction project phased to first drill new well, then will install treatment of well does not meet As MCL.
Treatment plant is installed and operational. RTC will be issued once RAA is below 0.010 mg/L. Water system has been returned to compliance based on an RAA below the MCL.
THIS PACKING PLANT HAS SEEN DECLINING EMPLOYEE #S FOR THE PAST SEVERAL YEARS & HAS CONTACTED YCEH TO INACTIVATE THEIR SYSTEM. IN THE MEAN TIME, THEY ARE STILL MOVING FORWARD WITH RESEARCHING TREATMENT FOR BOTH ARSENIC & RADIOS.

<b>10/10/2014</b>	RAA < MCL - Natural Causes	No
<b>10/31/2014</b>	PWS Inactive due to Consolidation	No
<b>11/1/2014</b>	Source(s) Abandoned	No
<b>11/1/2014</b>	PWS Inactive - No longer a PWS	No
<b>11/10/2014</b>	RAA < MCL - Treatment Installed	No
<b>12/5/2014</b>	RAA < MCL - Blending	No
<b>12/11/2014</b>	New Well 6 meets Arsenic MCL. Wells 4 & 5 approved for STANDBY status.	No
<b>12/19/2014</b>	CONSOLIDATION WITH CITY OF HFD	No
<b>1/1/2015</b>	RAA at or below 8ug/L and treatment plant was installed.	No
<b>2/1/2015</b>	LPA has a declaration from the water system that there are <25 employees working at the facility at least 6 months out of a year.	No

Tehachapi-19	1500290
Tehachapi-19	1500364
Merced-11	2210900
Los Angeles LPA-49	1900305
Valley-21	5100109
Tehachapi-19	1510027
Visalia-12	1510005
Kings LPA-46	1600017
Inyo LPA-44	1400037

Edgemont Acres Mutual Water Company	400	148
Kernvale Mutual Water Company	26	25
Cedar Lodge Resort	64	10
Challenger Memorial Youth Camp	150	1
WILDEWOOD MUTUAL WATER CO., INC.	255	
Desert Lake Community Service District	700	233
City of Delano	53855	8829
ISLAND UNION SCHOOL	300	7
Foothill Lone Pine MHP, LLC	100	48

COMMUNITY	No
COMMUNITY	No
NTNC	No
NTNC	YES
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No
NTNC	Yes
COMMUNITY	No

0919027
0919030
0911011
0919009
EPA NO. PWS-AO-2008-6020
1000208
1400040



3/26/2009
1/23/2009
4/21/2009
7/12/2011
1/2/2009
1/23/2009
9/25/2008
3/3/2009
3/3/2014

Yes	Yes
Yes	Yes
Yes	Yes
NO	
Yes	
Yes	Yes
	YES
Yes	
Yes	Yes





No specified date	No
No specified date	No
None	No
	NO
	No
No specified date	No
42154	No

No	
No	
No	
NO	
No	
No	
No	

SRF planning loan application was determined to be incomplete over two years ago.
P84 construction funding application received for consolidation with Erskine Creek Water Company. 2/13/15 (JSD): Issue of eligibility of storage tank; storage tank designed is of 200,000 gallons but eligible capacity is 94,400 gallons. DAF issued a letter to ECWC about this; response recd 2/13/15 from ECWC is currently under review by DFA.
Not applicable
Well 1, Well2 and Well 3 exceeds the arsenic MCL
Included in City of Yuba City Regional Prop 84 project. Awarded Prop 84 construction grant on 8/28/2013. Project in progress, expected to complete by 8/29/2016.
5/29/15 (JSD): SRF funding project is on hold due to RTC. Waiting for issuance of SRF Planning project pending adoption of new water rates by the DLCSD board
Has SRF funding commitment;SRF project - NOAA
P84/ GRANT TO DRILL NEW WELL
Privately owned mobile home park.




Water Company wants to install dual plumbed system-one for outside irrigation and one for domestic use with arsenic treatment
Consolidation with Erskine Creek Water Company
Blending treatment - introduction of a surface water source to further blend down the arsenic concentration in the water delivered to the customers.
Quarterly monitoring, public notice
Consolidate to City of Yuba City
Drill a new well and evaluate treatment if the new well is not successful
Qtrly PN and sampling required
Drilled new well, but it exceeds Uranium MCL. Installed AdEdge arsenic treatment plant w/o plan approval. New treatment plant is installed, approved, and operational since April 2014.







2/13/15 (JSD): RTC - using 100% AVEK water since 01/01/12. 5/29/15 (JSD): RTC as of 2/2/2015. (JSD): RTC - using 100% AVEK water since 01/01/12	2/13/15
5/29/15 (JSD): RTC as of 2/2/2015. 2/13/15 (JSD): RTC-Kernvale MWC's well is dry; emergency tie- in with Erskine Creek since 10/17/2013.	
No violation since 1st qtr. 2014. Updated 2/17/2015 - KDC	
Included in City of Yuba City Regional Prop 84 project. Awarded Prop 84 construction grant on 8/28/2013. Project in progress, expected to complete by 8/29/2016. <i>System now inactivated, consolidated to Yuba City</i>	
5/29/15 (JSD): System returned to compliance on 03/05/15 due to being on 100% AVEK water since 2013. 2/13/15 (JSD): Per Jan. 2015 email communication with Natalie from DLCSD, their board has not yet adopted the new water rates. DFA is planning to issue a letter to DLCSD about water rate impact on the SRF funding offer.	
Current treated water running annual average is at 0.003 mg/L.	

<b>2/2/2015</b>	Using 100% AVEK water.	No
<b>2/2/2015</b>	Using 100% water from Erskine Creek Water Company; Well 01 is dry.	No
<b>2/6/2015</b>	blending water from wells with low arsenic concentrations to ensure water delivered to the customers complies with the arsenic MCL.	No
<b>2/15/2015</b>	PWS Inactive due to Consolidation	No
<b>2/18/2015</b>	PWS Inactive due to Consolidation	No
<b>3/5/2015</b>	Using 100% AVEK water with arsenic below 0.010 mg/L.	No
<b>4/17/2015</b>		No
<b>4/22/2015</b>	NEW WELL	No
<b>4/24/2015</b>	RAA < MCL - Treatment Installed. Running annual average is below the MCL, collecting monthly post treatment samples to verify compliance.	No



Sana Cruz LPA - 74	4400621
Kings LPA-46	1600004
Los Angeles LPA-49	1900009
Kings LPA-46	1600010
San Joaquin LPA-69	3901290
Riverside LPA-63	3303112
Tehachapi-19	1500540
Tehachapi-19	1510014

River Grove	54	25
FOUR SEASONS MHP	350	88
Adams Ranch Mutual	300	173
LACEY COURTS MHP	66	21
FISHER NURSERY		
Coachella Valley Facility	80	1
Piñon Valley Water Company	80	37
Mojave Public Utility District	4000	1307

CWS	No
COMMUNITY	No
COMMUNITY	NO
COMMUNITY	No
NTNC	No
COMMUNITY	No
COMMUNITY	No

0800566
1100223
120036
CC0002369
Amended Permit Issued to address POU treatment
0919013
0919023

1/10/2009
3/1/2011
41241
1/3/2011
8/14/2009
4/20/2011
1/23/2009
1/23/2009

Yes	Yes
Yes	Yes
NO	YES
Yes	Yes
Yes	Yes
Yes	No
Yes	Yes
Yes	Yes

1400882

10/23/2014
1/10/2008
4/10/2010



1/1/2010	No
	Yes
	NO
7/1/2015	
In compliance.	No
EXPECTED 2ND QUARTER OF 2015	No
5/21/2016	No

No	3Q/2015 - 10.29
NO	
	May 2015 - ND (treated)
Yes	2Q/2015 - 26 (source)
No	3Q/2015 < 10
No	3Q/2015 < 10

N/A
P84/ PLANNING LOAN
Well 3 exceeds the arsenic MCL
DWSRF/ PLANNING
Using its own funds, Pinon Valley Water Company has installed arsenic removal treatment. Permit for the treatment was issued in January 2015.
5/29/15 (JSD): P84 construction funding project complete as of 3/09/15. 2/13/15 (JSD): P84 construction funding project is almost 100% complete


Blending problematic w/ drought, so will be trying filtration soon

BOTTLED WATER OFFERED AT COST

Quarterly monitoring, public notice

Treatment plant installed and approved for pilot study in March 2015

Reverse osmosis POU treatment was approved by LPA and installed in July 2011.

Arsenic removal treatment installed using hybrid ion exchange technology.

2/2/15 (JSD): Phase 1 of P84 project included drilling a new well (Well 09) and Phase 2 of the project included construction of arsenic adsorption treatment plant and a new 750,000-gallon tank for blending of treated water and a portion of bypassed water from Well 09








They were in compliance until the drought hit about the 3rd quarter last year. The system installed a gravity fed resin bed filter, which has been working and sampling monthly. The November 2015 sample is ND.

Waiting for submittal of pilot study report to approve treatment plant and return system into compliance. Due to be submitted by 5/1/15 and system should return into compliance by 7/1/2015.

Tier 2 arsenic notifications issued quarterly. Well is sampled quarterly for arsenic. Water system is a packing house that serves approximately 80 employees. System is classified as non-transient, non community

10/05/15 (JSD): Arsenic treatment is operating successfully; returned the system to compliance as of 6/30/15.  
5/29/15 (JSD): System expected to return to compliance in second Qtr. 2015. 2/13/15 (JSD): Expected to return to compliance during second quarter of 2015.

10/05/15 (JSD): Returned to compliance as of 6/30/15. 5/29/15 (JSD): P84 construction project is complete as of 3/06/15; arsenic removal treatment and blending treatment being provided. RTC expected in 2nd qtr. of 2015.  
2/13/15 (JSD): P84 project is expected to be completed by end of February 2015.

<b>5/1/2015</b>	RAA < MCL - Treatment Installed	No
<b>5/4/2015</b>	CONSOLIDATION WITH CITY OF HFD	No
<b>5/8/2015</b>	RAA < MCL - Natural Causes	No
<b>5/13/2015</b>	CONSOLIDATION WITH CITY OF HFD	No
<b>5/18/2015</b>	treatment plant operational	No
<b>6/9/2015</b>	POU treatment installed. LPA and DE agree that this system is in compliance.	No
<b>6/30/2015</b>	RAA < MCL - Treatment Installed-Arsenic removal treatment (using hybrid ion exchange) has been installed. The treatment plant is adequate to achieve compliance with the arsenic MCL.	No
<b>6/30/2015</b>		No

Sonoma-18	4900878
San Joaquin LPA-69	3901392
Fresno-23	1009091
Klamath-01	5301002
Tulare-24	5400713
Fresno-23	1000238

Santa Rosa Golf & Country Club	50	5
ENVIROPLEX	25	1
Olam Spices & Vegetables	125	7
Lewiston Community Services District (acquired system from Lewiston Valley Water Company in June 2012)	150	37
OAK VALLEY SCHOOL	300	7
Camden Trailer Park	90	25

NTNC	No
NTNC	No
NTNC	No
COMMUNITY	No
NTNC	Yes
COMMUNITY	No

9518002
1202468
1223006
0901005
1103922
923438



6/4/2013
4/1/2012
8/22/2013
2/24/2009
8/22/2011
9/25/2009

Yes	Yes
Yes	Yes
No	Yes
No	Yes
Yes	Yes
Yes	Yes

1204268

3/3/2015

6/30/2015	Yes
7/31/2015	
Not Specified	
No specific deadline was defined.	
3/3/2018	Yes
Not Specified	

No	4Q/2014-85
	2Q/2015 - 12
	1Q/2015 (Well 1) - 15.0 1Q/2015 (Well 2) - 21.5
	2Q/2015 - 28
	Q3- treated water - 4.4
Yes	3Q/2015 - 0.14 (with POU)

Not applied

System not eligible.

**7/2/2015** - 7/1/2015 compliance date will not be met.  
Compliance should be achieved by 10/1/2015.  
Have Prop 84 construction grant. Construction has begun.  
Notice to proceed was issued on 7/7/14. Construction completion deadline is 7/7/15.

SRF construction - COMPLETE

Operator submitted Univ Preap during Sept 2009.




adsorption treatment or interconnection. Interconnection is preferred, but if other water system doesn't agree, treatment plan has been approved and can be installed within 120 days.

Treatment plant was placed into operation in May 2015.

Arsenic removal treatment installed

Received Prop 84 construction funding. Will construct new water intake away from source of arsenic.

Construct an arsenic treatment plant.

POU installation using P84 Part 1 grant funding






9/22/15 - New well and Treatment plant function producing water in compliance.  
6/30/2015 - New well and TP installed. Will RTC - with future quarterly monitoring results.  
In Construction. RTC required by 6/30/15

Pilot study began in May 2015. System should be found in compliance by 7/1/2015.

**7/29/15 update:** Approval to operate arsenic treatment given 3/4/15. Current 4QRAA is 6.3 ug/L. Will RTC system eff 8/1/15.

9/22/15 - Treatment plant went on line 8/25/2015. Going to take a raw water sample to show compliance with the Arsenic standard. Moved intake downstream where arsenic level is below standard. Project also involved replacing the surface water treatment plant at a new location. Once sufficient monitoring has taken place the system will be returned to compliance.

**7/2/2015** - Treatment plant construction well underway. Currently project completion is projected to be the end of September 2015 and the system producing water with arsenic levels below the MCL.

9/21/2015: RTC - Sept 2015; As trt installed. CO issued Q1 2015

POU units have been installed on 26 connections. RTC after 4 QRAA < MCL. **7/29/15 update:** 4QRAA with POU in place for one quarter is 23.5 ug/L. Anticipate RTC by end of 3rd Q 2015.

<b>6/30/2015</b>	Drilled new well and installed an arsenic removal treatment plant.	No
<b>7/17/2015</b>	Results of Pilot Study	No
<b>8/1/2015</b>	4QRAA < MCL after treatment installed	No
<b>8/25/2015</b>	Switched to new source intake location on 8/25/15. Sample collected on 9/12/15 from new location was "non-detect" for arsenic. Another sample collected in October 2015 from new location was 2 ppb.	No
<b>9/1/2015</b>	RAA < MCL - Treatment Installed	No
<b>9/9/2015</b>	RAA < MCL - Treatment Installed (POU)	No



Imperial LPA - 43	1300556
Tehachapi-19	1500405
Monterey LPA-57	2701503
Stanislaus LPA-80	5000080
Madera LPA-50	2000512

Mulberry Union School	85	2
Aerial Acres Water System	148	53
Mesa del Toro MWC	90	35
Country Western MHP	120	60
East Acres Mutual	250	81

NTNC	Yes
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No

1400223

0919012

1205364

1180001

CC0000742

1/21/2014

1/23/2009

8/31/2009

3/19/2010

2/4/2009

Yes	Yes
Yes	Yes
Yes	Yes
Yes	Yes
No	Yes

RTC (CO0806154)	
CC0002563	CC0002763





Not Specified	Yes
5/21/2016	No
RTC	No
9/30/2014	No
6/30/2018	No

No	
No	3Q/2015 < 10 (RTC) 1Q/2015 - 32
No	
No	3Q/2015 - 6
No	1Q/2015 - 19 (East Well)

N/A

10/05/15 (JSD): Supplier's Certificate of Project Completion dated 9/29/15 has been received. 100% inspection of the project by DDW and DFA staff was conducted on 09/29/15. Project completion certificate of DDW is under preparation.

5/29/15 (JSD): Construction project is over 90% complete with estimated completion date of June 30, 2015.

2/13/15 (JSD): P84 construction funding project in progress; 75% completed.

Was in SRF, requested bypass

We executed their planning FA (\$40K) in 2011 and the FA expired 5/1/13. No work was done and no claims ever submitted.

Prop 84 Planning and Feasibility turned down because they did not want to consolidate. Plan to apply to SRF



Going from groundwater well to a surface water system

Drill a new well and arsenic removal treatment using adsorption

Recently drilled new well, water quality testing meets standards, undergoing testing to determine if water meets quantity standards. Q. PON As. Q. As testing

Arsenic and Manganese treatment facilities.

Evaluating consolidation, new source, treatment.








Currently in the process of reviewing the surface water system documentation and plans

10/05/15 (JSD): The new arsenic removal treatment plant is operating and the water system has been returned to compliance as of 09/30/2015. 5/29/15 (JSD): Construction of the arsenic removal treatment plant and Well 03 is almost complete. Commissioning of the treatment plant is in progress. 100% completion of the project is expected before June 30, 2015. 2/13/15 (JSD): A new well drilled to replace failed Well No. 1 and adsorption arsenic treatment being installed. Project completion deadline of May 21, 2016 according to the P84 funding agreement.

Treatment plant completed along with initial testing phase.

8/02/2016 Permit Amendment was received to inactivate East Well from the water system. 4/28/2016 No status change from previous update. Public Notification Provided. West Well; currently has a 4 quarters RAA under the MCL, therefore has returned to compliance. However, east well still over MCL. East well is only standby, however. Still connected to system though.

<b>9/18/2015</b>	Converted over to a surface water treatment plant. Inspection was performed by the LPA to confirm construction was performed according to approved plans. A new State permit will be issued.	No
<b>9/30/2015</b>	RAA < MCL - Treatment Installed-Arsenic removal treatment (using adsorption technology) has been installed. The treatment plant is adequate to achieve compliance with the arsenic MCL.	No
<b>10/10/2015</b>	Drilled a new well	No
<b>10/28/2015</b>	RAA < MCL - Treatment Installed	No
<b>11/5/2015</b>	<b>Source Inactivated</b>	No

Santa Barbara-06	4210009
Sacramento LPA-64	3400364
Fresno-23	1000580
Inyo LPA-44	1400526

Cuyama CSD	820	223
JEAN HARVIE SCHOOL	30	2
Campos Bros Farms (Walnut)	150	9
Eastern Sierra College Center - Bishop	100	1

COMMUNITY	No
NTNC	Yes
NTNC	No
NTNC	Yes

1006007

900391

1123003

1100043



12/9/2009
7/28/2009
6/10/2011
12/15/2010

	Yes
Yes	Yes
No	Yes
No	No - was a citation

2011-1123003

6/10/2011

12/31/2010	Yes
Not Specified	No
	Yes

	3Q/2015 – 8.7
No	4Q/2015 - 5.3 ppb
No	4Q2015 (Well 01) - 5.6
No	4Q/2015 - 10

Funding project nearing completion. Arsenic treatment plant has been online since September 2014. Treated water meets the arsenic standard.

Self-funded through community block grant.

Privately owned - System not eligible.

State community college. Have given them the pre-application information and strongly recommended they apply for funding.




PN required, existing treatment plant was re-engineered and construction was completed in September 2014.

Treatment

Continue quarterly sampling to monitor arsenic levels and report in CCR.






8/3/2015 (JD): PWS had their treatment on-line starting in September 2014. So the plant effluent is <10ppb but the RAA was > MCL as of the 1st quarter 2015. It is anticipated that after the 3rd qtr 2015 the RAA is < MCL.

Water System put new source online. Well #1 is now being used as a backup well and is not interconnected. Treated water sample for 11/16/15 was 5.3 ppb

Proposed piloting treatment but vendor nonresponsive. **7/29/15 update:** 4QRAA = 7 ug/L. Will RTC if they maintain QRAA<MCL for four full quarters. System continuing to look at piloting treatment. **9/17/15 update:** 4QRAA = 3.7 ug/L. Will RTC if this trend continues. 12/8/15 4QRAA <MCL for 5 consecutive quarters based on reduced source water quality arsenic concentrations. RTC effective 12/8/15.

System is currently still at 10 ug/L running annul average. They will continue to collect quarterly samples and provide sample data in their CCR's. All previous arsenic violations dating from 2007 to 2010 have been returned to compliance in SDWIS. There have been no arsenic MCL violations since 2010.

<b>11/6/2015</b>	RAA < MCL - Treatment Installed	No
<b>11/16/2015</b>	RAA < MCL - Treatment Installed	No
<b>12/8/2015</b>	Arsenic concentrations in source water reduced over last 5 quarters.	No
<b>12/28/2015</b>	RAA < MCL - Natural Causes- No arsenic MCL exceedance since 2010. Previous violations have been returned to compliance but system is still collecting quarterly samples and including this data in their CCR.	No



Monterey-05	3500570
Visalia-12	1500544

B & R Farms	25	14
Enos Lane	270	84

NTNC	No
COMMUNITY	No

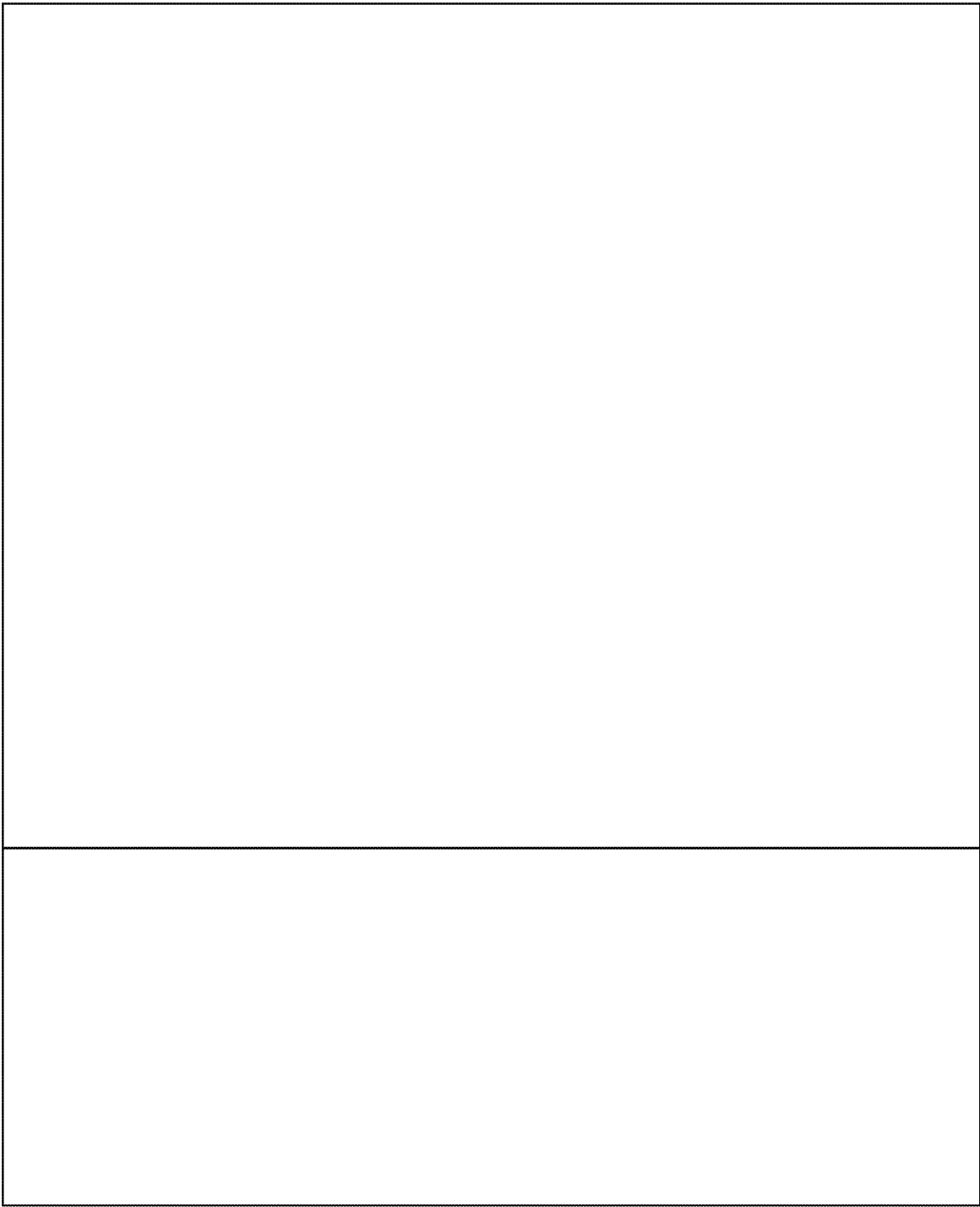
9505005

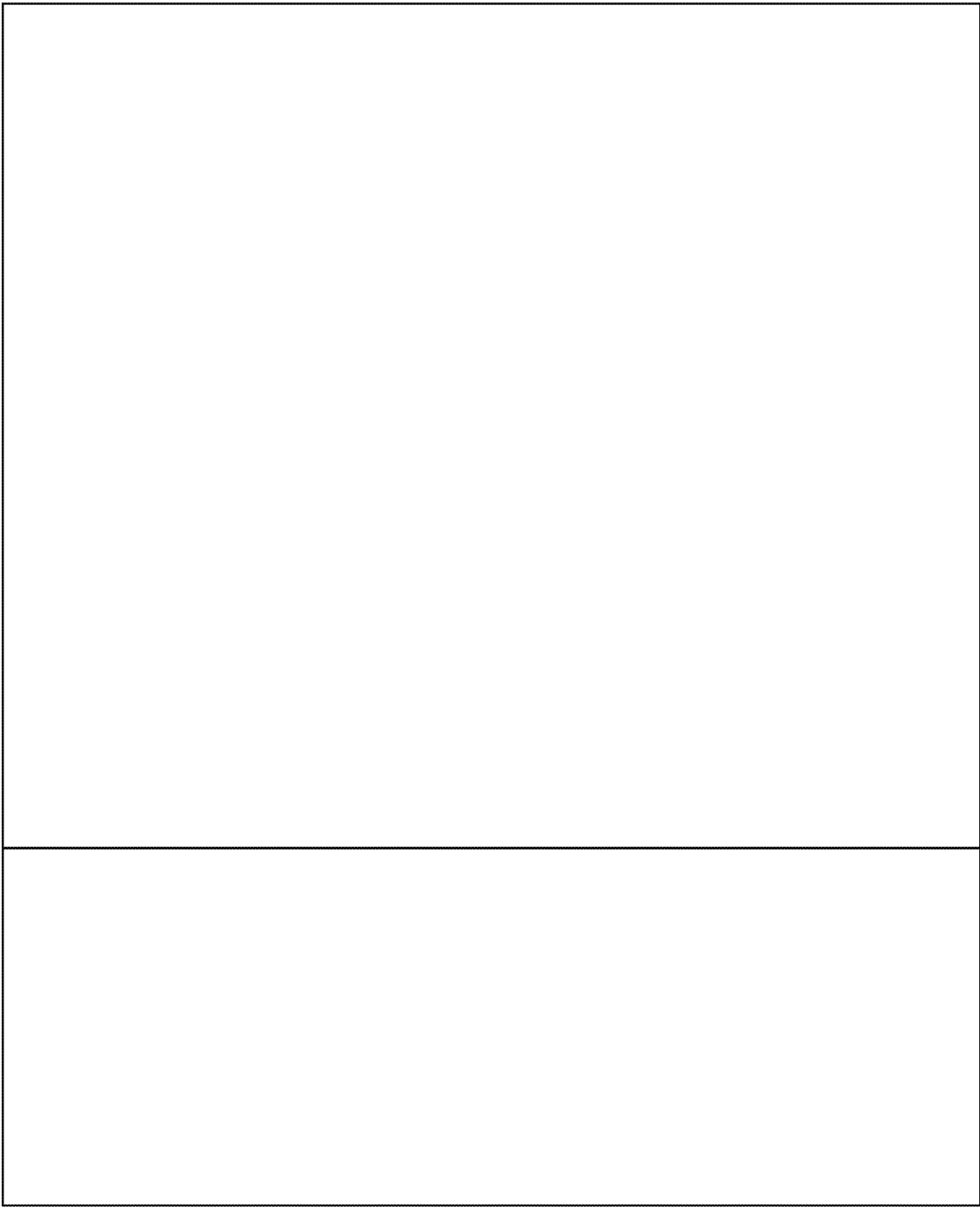
1219017

5/30/2014

7/6/2012

Yes	Yes
	Yes







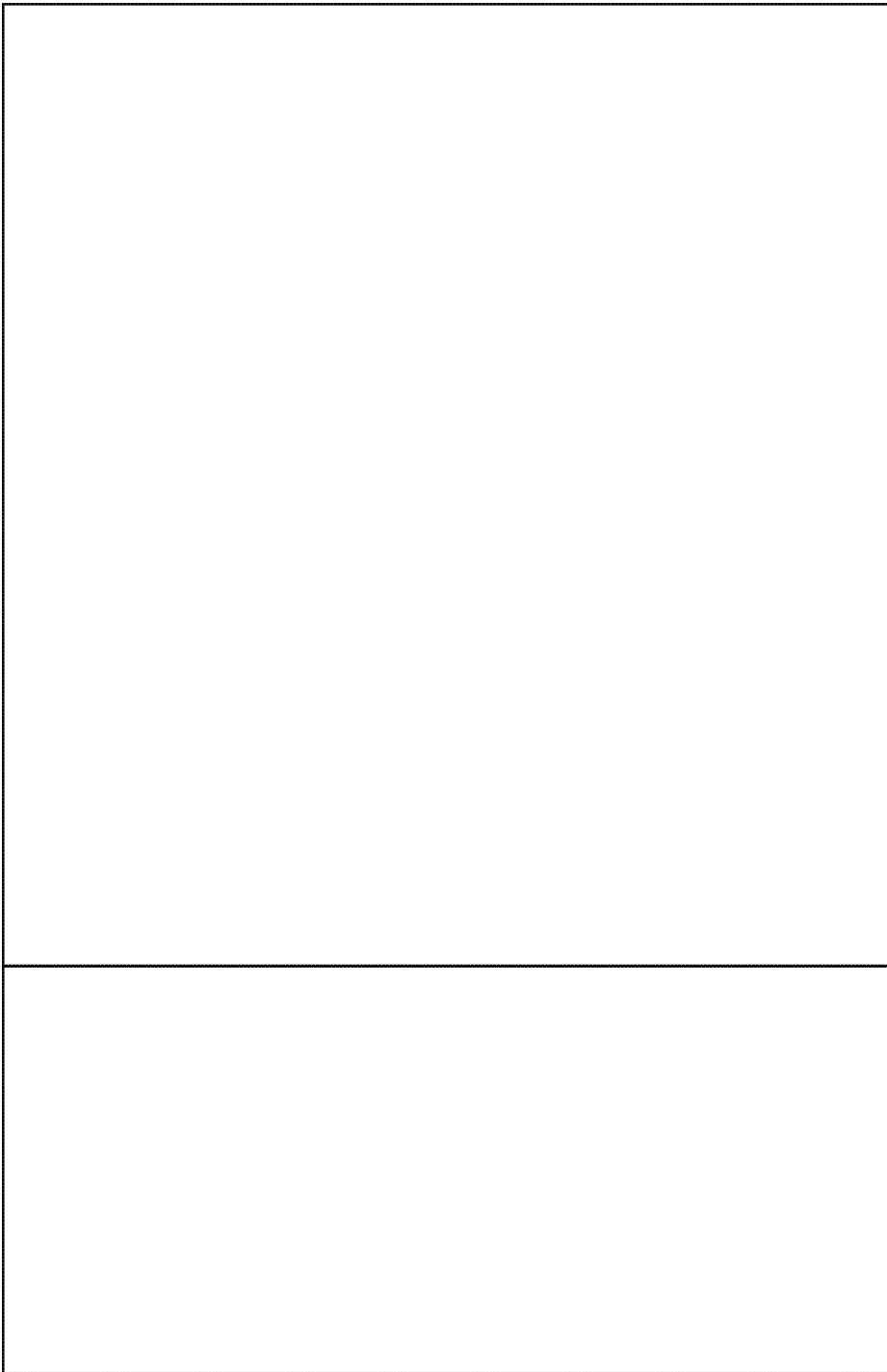
7/31/2016	No

No	4Q/2015 – 9.85
	RTC'd 3/7/16 based on RAA of 9

not applicable

Under RAA


Treatment






**9/23/15** - Action Plan was resubmitted. Submitting qtrly reports. ATEC has been hired to design a treatment plant. Plan is still to RTC the end of summer 2016. Should note that arsenic levels seem to be trending down, last two results were 10 and 7.1 ug/L. Based on RAA, system may no longer exceed MCL depending on 4th qtr. result. 7/2/2015 - Action Plan was submitted, District requested revisions by July 10, 2015. Based on the most recent progress report, the system is working with a vendor to scope and assemble the treatment plant, with the goal to RTC by end of summer 2016.

4/15/15 - Conversation with Jan Sweigert - CO 05-14R-002 issued on 05/30/14 and amended 10/03/14. CO imposed a RTC deadline of 7/31/2016 and required a revised corrective action plan be submitted by 11/10/14.

3/7/16 RAA below MCL. Returned system to compliance in SDWIS. 11/15/2015-system is proposing to do blending. System only needs some infrastructure for blending - flowmeters and valving for regulating the blending. Submitted a permit amendment for blending. 10/15-2nd quarter arsenic not collected. System collected 3rd quarter but results not available.

12/31/2015	1/12/2016:RAA < MCL - Natural Causes - Stabilized and consistently dropped in last 5 quarters: 16, 16, 10, 7.1 and 6.3 as the result for 4th qtr. 2015. System will remain on quarterly monitoring to ensure arsenic levels do not start to increase with change in recharge conditions due to this year's wet weather.	No
3/7/2016	RAA < MCL - Natural Causes	No

Visalia-12	1510013
------------	---------

McFarland, City of	12333	2455
--------------------	-------	------

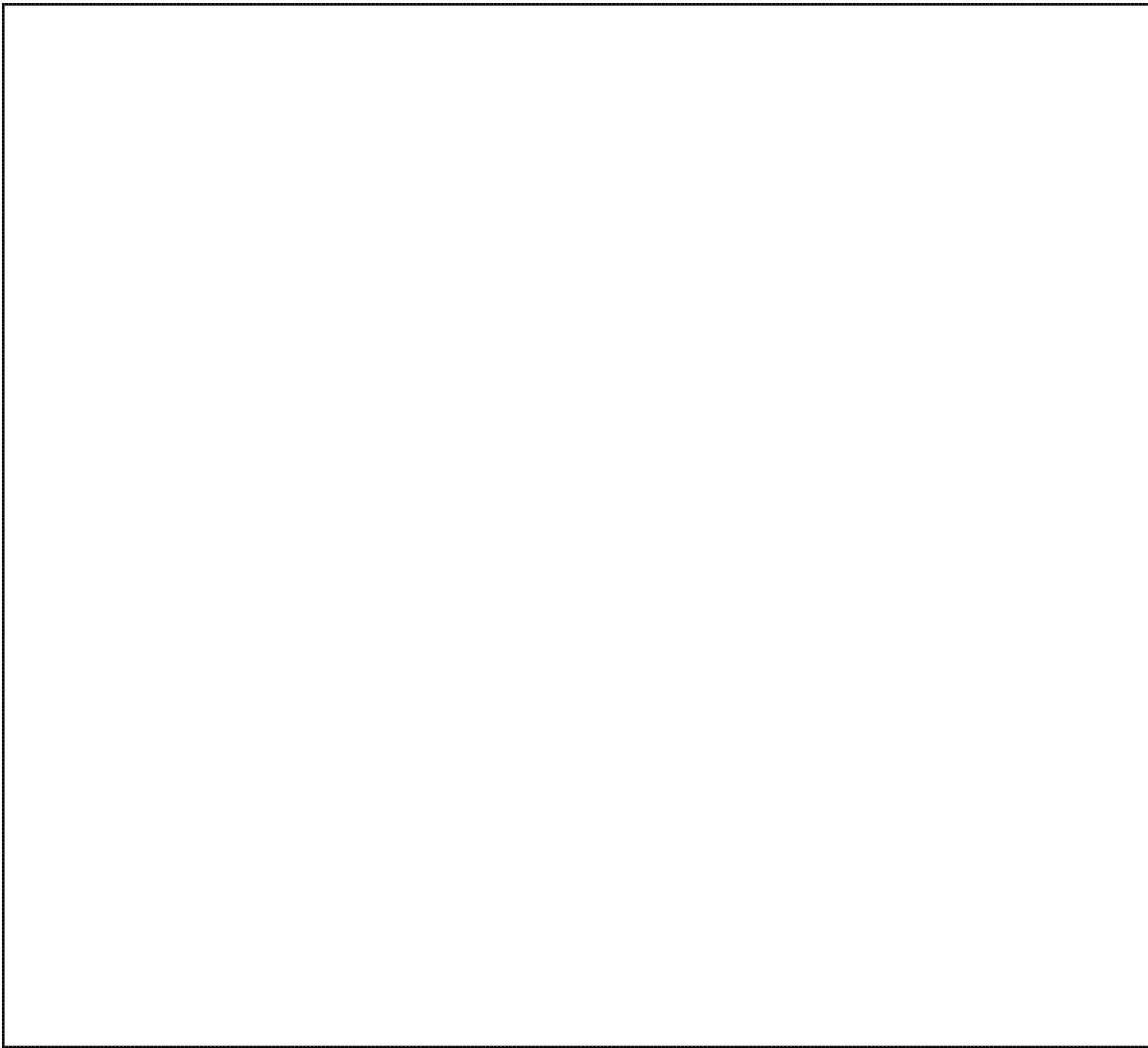
COMMUNITY	No
-----------	----

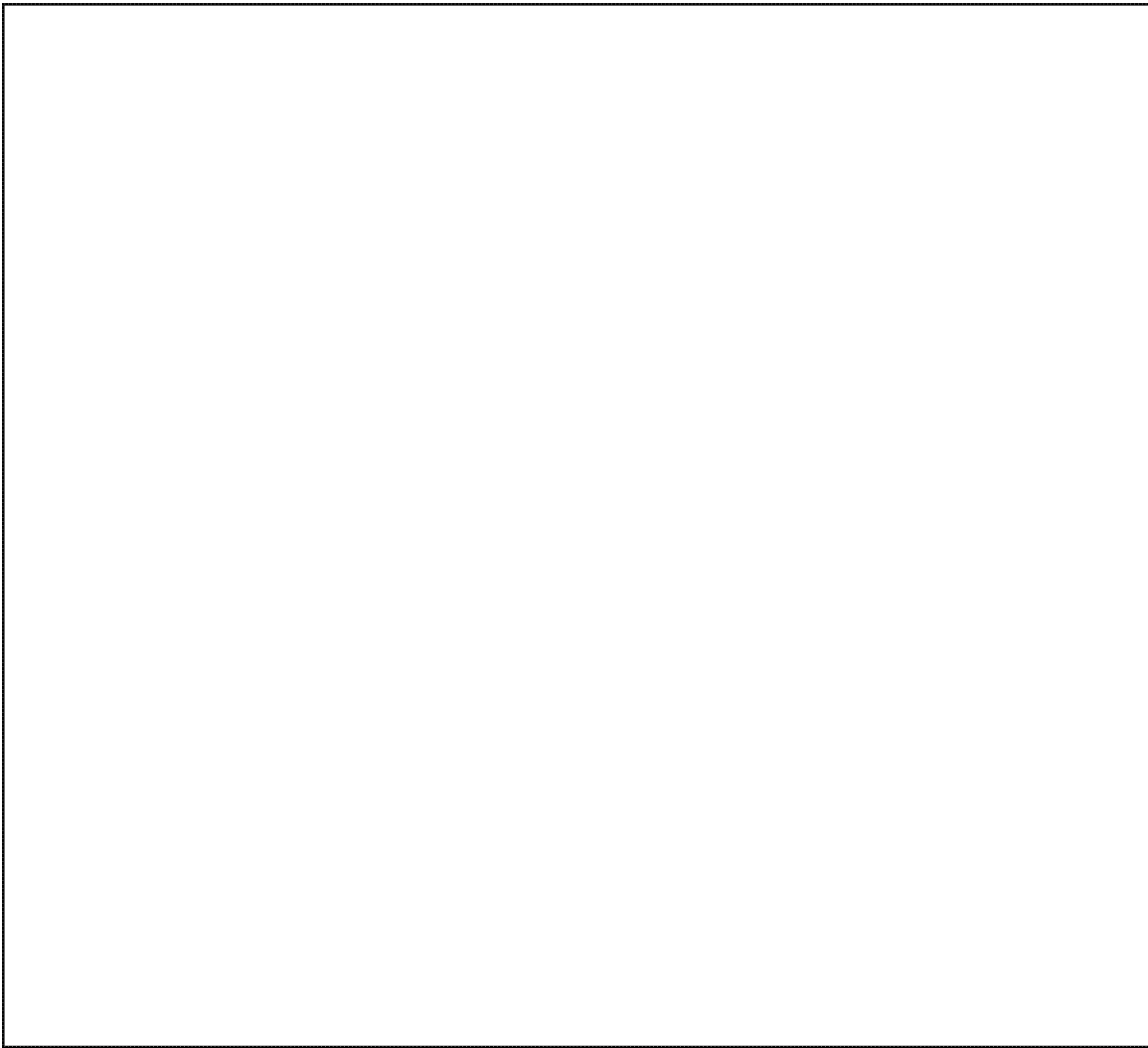
1212037



5/8/2012

	Yes
--	-----

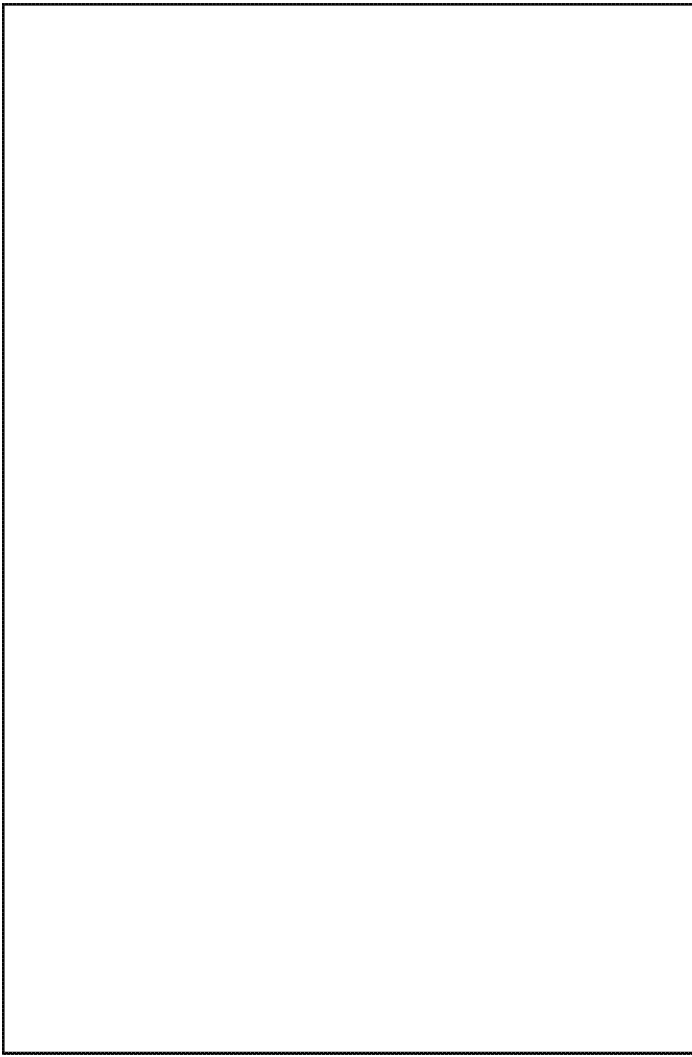




anticipated end of 2017	
-------------------------	--

	4Q/2015 - Well under repair. Sampling not done.
--	---

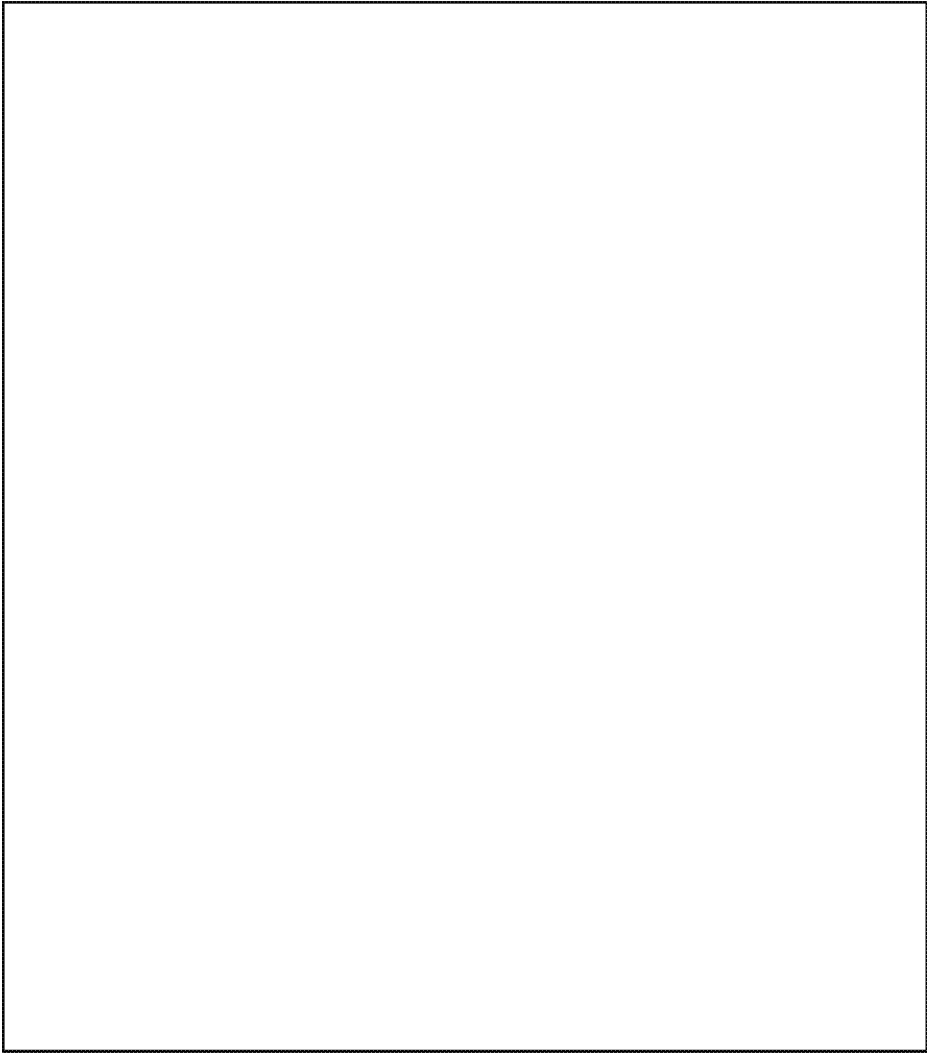
Construction FA issued for treatment at Garzoli Well





Installing arsenic treatment plant- Adsorptive media

--	--



--	--

--	--

--	--

2/8/16- (TW): System has awarded contract for \$3.6 Mill. construction of arsenic treatment plant and storage tank. They did not use well from approximately 6/13 to 12/15. Used the well in early 2013 to pilot different media. Current RAA = 8.1 ppb. However, well only turned on to collect sample so - low sample results may be due to the well not being used and not representative of the arsenic level typically produced by the well when in use.. Construction bid awarded for \$3.3 Million with construction 12-18 months. System instructed to take 1st quarter 2016 arsenic sample-if below the MCL, the system may be returned to compliance. current CO dated 5/8/12 - directs them to minimized the use of the Garzoli well in the system. 11/15/2015- (TW): System going out to bid. Estimated construction 12-18 months. This system was not selected for a revised CO due to the timeframe of RTC. It does not fluctuate much as the range is typically 11-14 ppb. They have not been using the well (2013 and 14) as they did not need it however, they recently did need to start using again due to the capacity in the system. They were using the well in early 2013 for piloting of different media. They have recent results below the MCL, however, the well was not being used in the system and only turned on to collect sample. We believe the samples below the MCL are due to the well not being used and not representative of the arsenic level typically produced by the well when in use.. 8/4/2015 (TW): Construction application has been received and waiting for the Construction FA to go out to bid. Estimated FA issued Fall 2015 with Construction 12-18 months. This system was not selected for a revised CO due to the timeframe of RTC. It does not fluctuate much as the range is typically 11-14 ppb. They have not been using the well (2013 and 14) as they did not need it however, they recently did need to start using again due to the capacity in the system. They were using the well in early 2013 for piloting of different media. They have recent results below the MCL, however, the well was not being used in the system and only turned on to collect sample. We believe the samples below the MCL are due to the well not being used and not representative of the arsenic level typically produced by the well when in use.

<p><b>3/7/2016</b></p>	<p>Source(s) Reclassification - Garzoli Well was inactivated. The City has a FA for the construction of an arsenic treatment plant – construction is starting. The well be offline until the project is complete. The RAA has dropped below the MCL – last sample from 11/15 was 6.4 ug/L.</p>
------------------------	--

No



Tehachapi-19	1510054
Monterey LPA-57	2702050
Sacramento LPA-64	3400271

Pinon Pines Mutual Water Company	725	294
Church of the Good Shepherd WS	50	1
Arcohe Elementary School	465	2

COMMUNITY	Yes
NTNC	Yes
NTNC	Yes

1219014

1105277

150688

10/11/2011

2/2/2009

4/23/2015

Yes	Yes
No	Yes
No	Yes

9719009

150688

3/9/2015

4/23/2015



3/9/2018	No
1/31/2010	Yes
8/1/2015	No

No	4Q/2015 - 7
No	4Q/2015-5
No	4Q/2015 - 11.7 (East Well) 4Q/2015 - 12.43 (Main Well)

01/19/16 (JSD): The Water Company is in the process of completing the online application for construction funding, via FFAST. 10/05/15 (JSD): Funding agreement was amended in Aug. 2015 to allow additional \$10,000. Planning project completion documents received from the engineer; DDW filed its project completion on 10/05/15; next step for the water system would be to go online and complete a construction funding application via FFAST.

5/29/15 (JSD): P84 planning project completion deadline is 6/18/15. Waiting for amendment to the funding agreement to allow additional \$10,000. P84 planning project is almost complete; arsenic blending treatment to be provided


Arsenic blending treatment

NOV ISSUED W/ CC TO CDPH & EPA









01/19/16 (JSD): The Water Company is in the process of completing the online application for construction funding, via FFAST. 10/05/15 (JSD): Funding agreement was amended in Aug. 2015 to allow additional \$10,000. Planning project completion documents received from the engineer; DDW filed its project completion on 10/05/15; next step for the water system would be to go online and complete a construction funding application via FFAST. 5/29/15 (JSD): Final plans and specification were approved on March 27, 2015. Request 5/06/15 received from Quad Knopf to amend the funding agreement. Waiting for issuance of amendment to the funding agreement to provide additional \$10,000 funding to complete the project. 2/3/15 (JSD): The water system is also in violation of the fluoride MCL. As part of the fluoride mitigation project, arsenic blending treatment will be provided. Final design in progress with a project completion deadline of June 18, 2015 for the planning project.

Water system is going to continue on quarterly testing.

<b>3/7/2016</b>	RAA < MCL - Natural Causes	No
<b>3/9/2016</b>	RAA < MCL - Natural Causes- The water table lowered and they had to lower their pump. They also cleaned out a lot of sediment from the bottom of the well.	No
<b>3/9/2016</b>	RAA < MCL - Natural Causes- The RAA is currently under the MCL and the system will be monitored for two year with quarterly sampling to ensure that system will not fall out of compliance in the future. All current sampling results are around 2ug/L.	No

San Luis Obispo LPA-70	4000512
Sonoma-18	4900815

Bella Vista Mobile Lodge	28	85
Palms Inn	300	2

COMMUNITY	No
NTNC	No

0800230

0918008



1/16/2009

1/21/2009

No	Yes
No	Yes

1018012

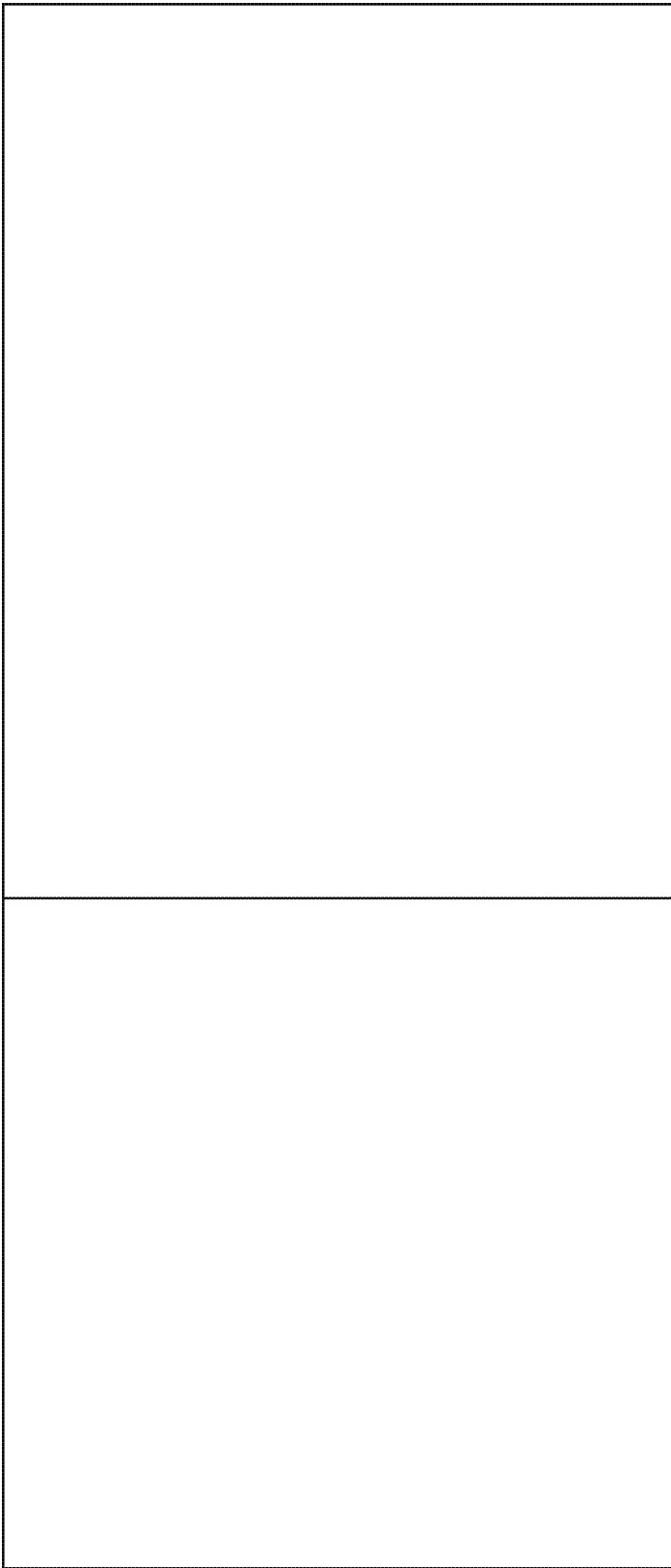
5/20/2010

	NO
6/3/2012	No

	Have not been sampling for arsenic, since they are currently on purchased water.
No	4Q/2015 - 20.8

ON ASSISTANCE REFERRAL LIST I THINK

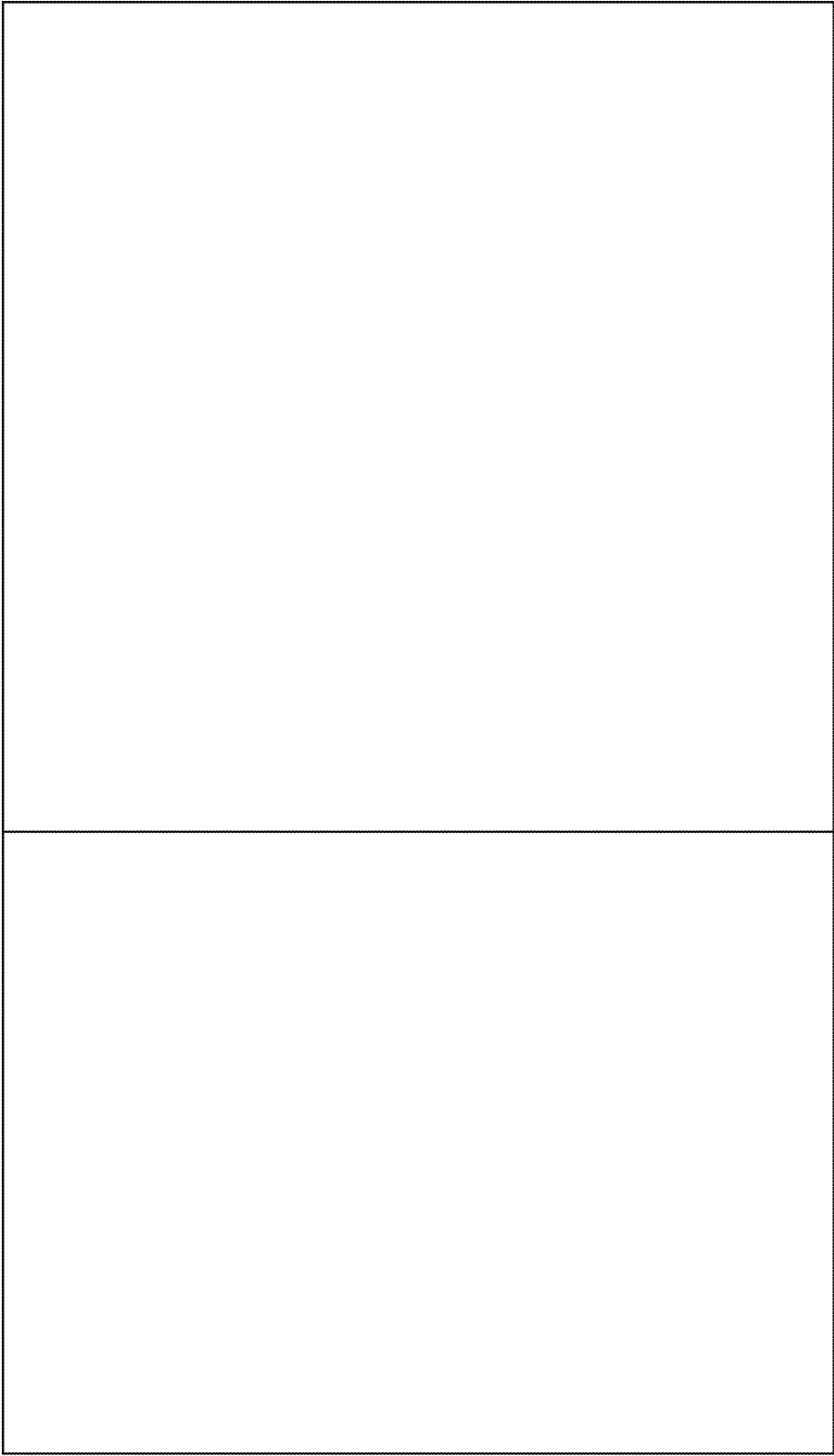
No SRF application





New owners. Revisiting permanent source of blend or consolidation.

Consolidate with the City of Santa Rosa




3/3/2016- DEs is positive Bella Vista has connected to Paso Robles Beach MWC. The water system needs to sign the declaration form saying they are no longer a water system and state the reason as they've connected to a permitted public water system, which should be named specifically. A letter was also sent a letter to the Paso Beach operator asking for documentation. Once we receive those documents, we will add it to the RTC list. 12/2015-Bella Vista is no longer blending, they are 100% purchasing water from Paso Beach. LPA has not seen the final contract so until they do, they don't want to inactivate the system. Kurt Souza says they are RTC because the water deal is going to happen. 6/2015-Hook up in progress to local CSA - Kurt S. advised to take of list. Until then they are blending.

2/26/2016-In litigation - The inn's owner and his contractor have submitted sworn testimony subject to penalty of perjury in state court attesting to the fact that inn is (and has been since October) connected the city water system and disconnected from the well. 1/11/2016 - Project appears to have been completed but there is no communication from Palms Inn.

9/22/15 - Attorney General's office if overseeing compliance with the stipulated agreement.

Stipulated Judgment agreed to in Sonoma County Superior Court. System must connect to City of SR by Oct 31, 2015.

3/21/2016	Connection to Paso Beach water co., wells disconnected from domestic system.
4/15/2016	CONSOLIDATED WITH CITY - NO LONGER A PWS.

No

No



Visalia-12	1610001
San Bernardino LPA-66	3600123
Tulare-24	5410033

Armona CSD	4143	1345
Hi Desert MWC	80	42
Pratt MWC	1500	277

COMMUNITY	No
COMMUNITY	No
COMMUNITY	No

EPA NO. PWS-AO-2008-6021

1300077

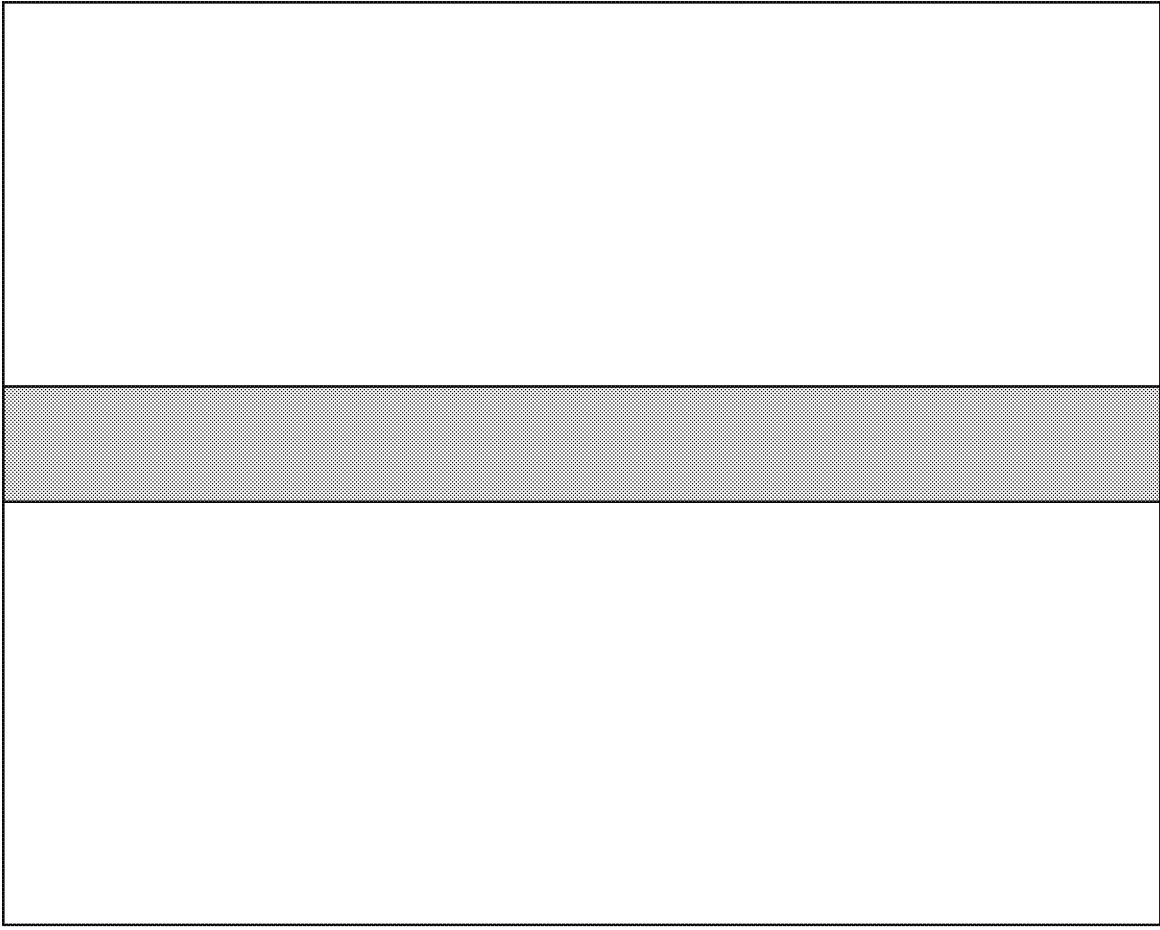
1012021

9/25/2008

1/29/2013

2/1/2010

	Yes
No	Yes
Yes	Yes






3/31/2014	No
	No

	3Q/2016 - 8
No	1Q/2016-8.25
	1Q/2016 - 7.4 ( Well 1) 1Q/2016 - 8.2 (Well 3)

SRF Planning and Construction
Water system does not exceed the MCL.
P84 project - construction

No

--

Water system will be required to stay on quarterly monitoring
---

Consolidate with the City of Tulare.
--------------------------------------

2/28/2011	8/28/2012

2/22/2016

Yes	4/21/2016



1/31/2019	


12/12/2016 - FA has been executed. Project is underway. 9/16-Construction started on arsenic treatment plant - plan to be completed by April 17. Wells have currently been under the arsenic MCL since 2013. EPA rescinded the EPA AO for the system. 6/16-well drilled. Construction FA issued 3/16. 4/16-construction underway.

5/9/2016-Water system does not exceed MCL; do we want to RTC.

4/27/16: consolidation order issued 3/29/16. consolidation complete by 6/1/16. 1/11/16: Consolidation letter from DDW mailed August 2015. Steps/communication toward consolidation are ongoing. PN is not being provided in quarters when RAA < 10. 9/21/2015: Consolidation letter from DDW mailed August 2015. Consolidation should be complete Q4 2015.

<b>4/20/2016</b>	RAA < MCL - Natural Causes for two or more years.	No
<b>5/17/2016</b>	RAA < MCL - Natural Causes for the past 4 quarters.	No
<b>6/9/2016</b>	PWS Inactive due to Consolidation	No

Kings LPA-46	1600296
--------------	---------

OLAM INTERNATIONAL	75	7
--------------------	----	---

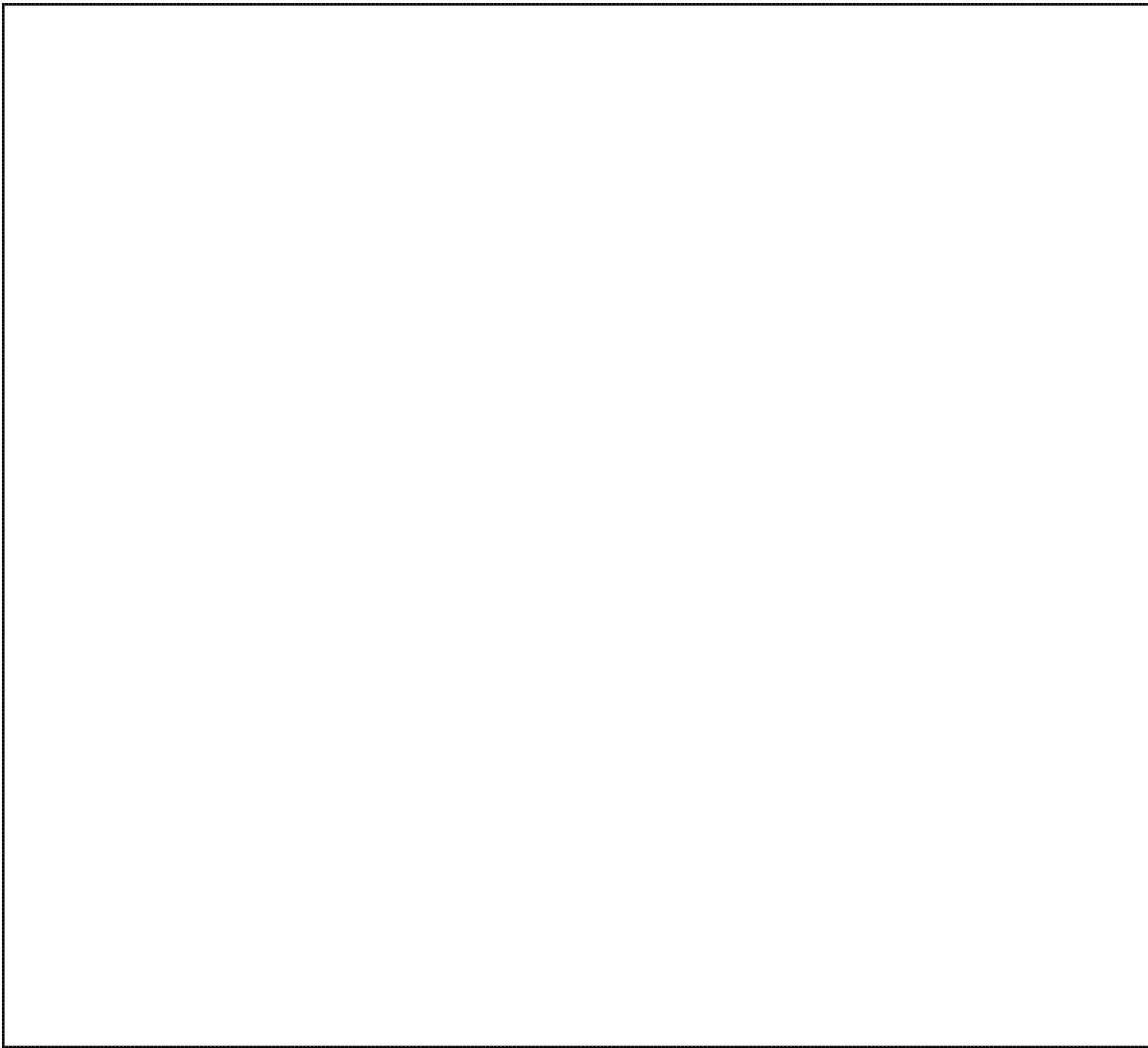
NTNC	No
------	----

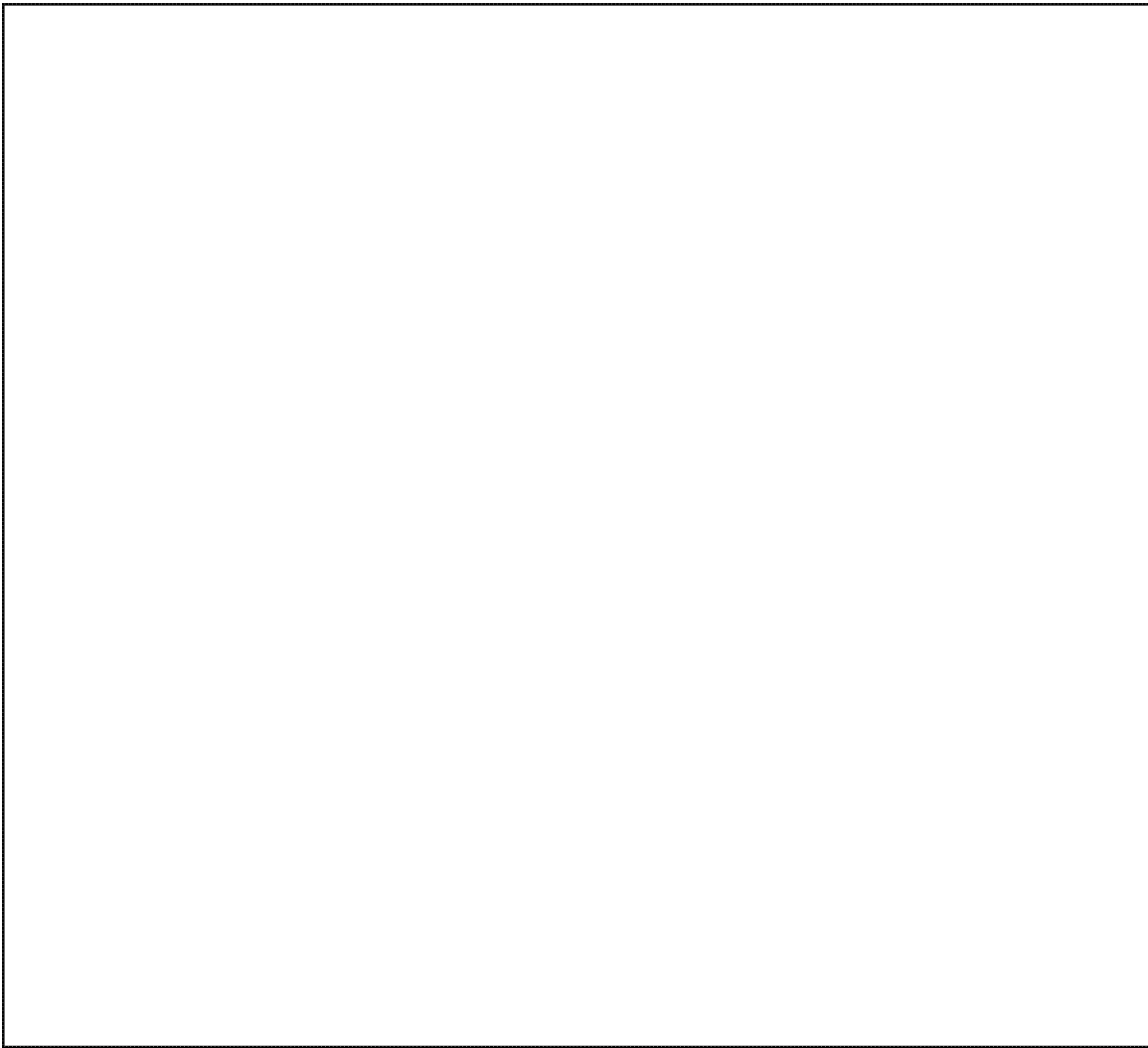
0600143



8/29/2006

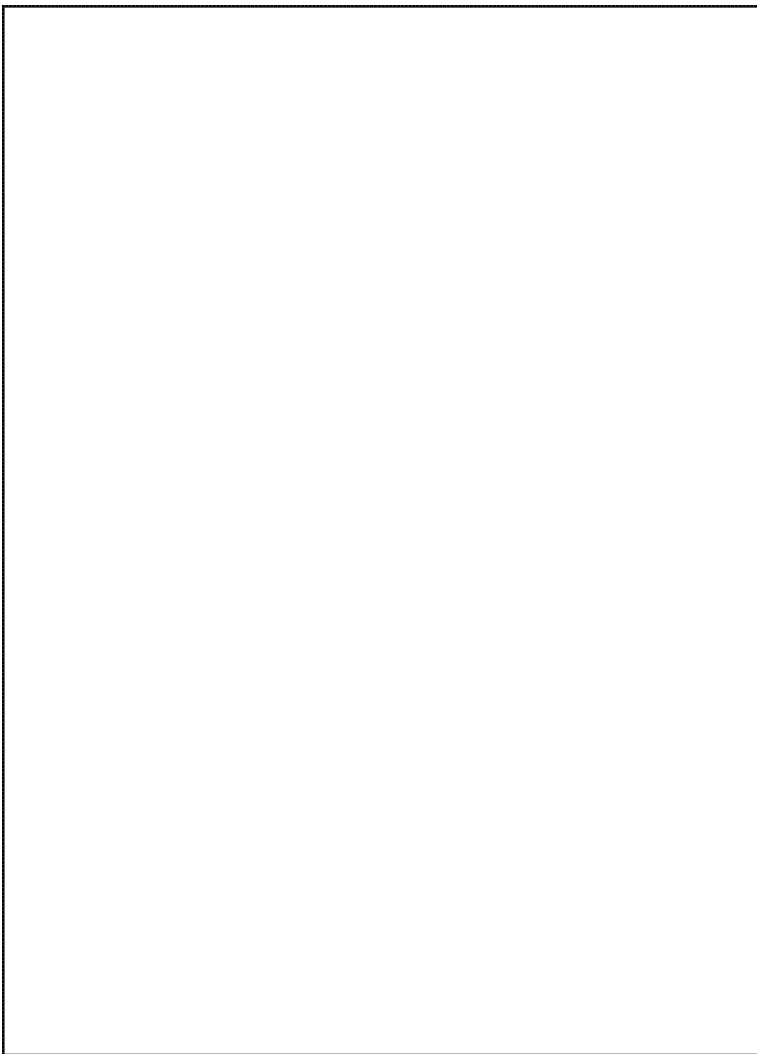
	Yes
--	-----

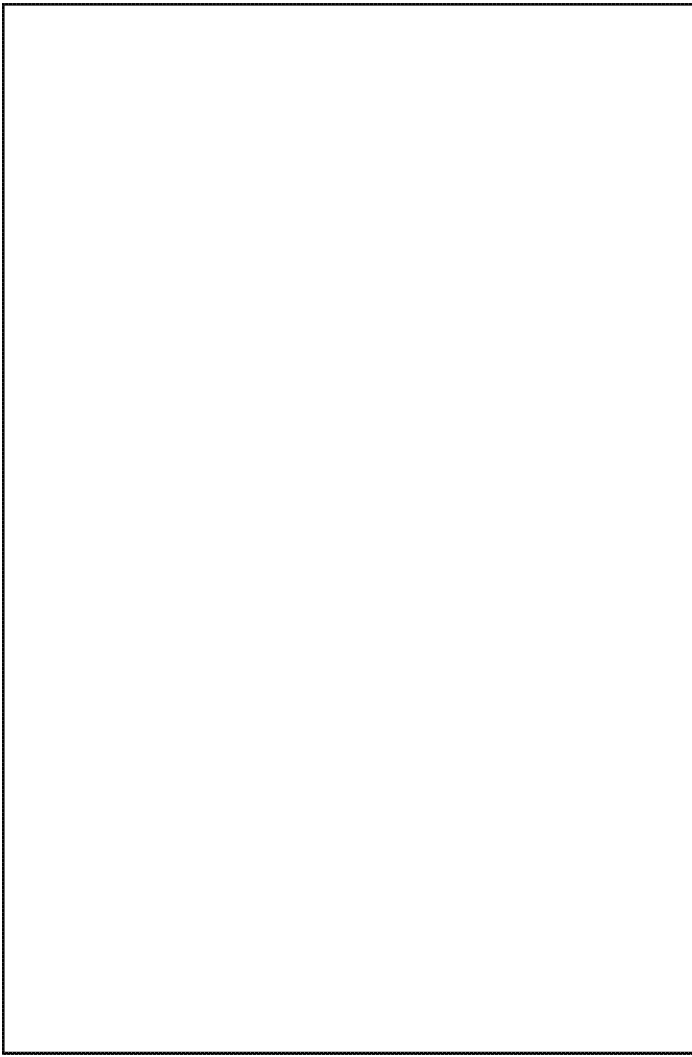




1/1/2016	Yes
----------	-----

	3Q/2015 - 50
--	--------------







BOTTLED WATER PROVIDED and Pending Consolidation with  
City of Hanford.

--	--



--	--

--	--

--	--

4/27/16: Received correspondence from the City of Hanford and the operator. The permit was processed and the connection is set to be final on 5/11/16. I have reported the information to Tricia Wathen. 3/10/2016: Anticipated to have the consolidation completed by 3/31/2016. They are currently in the process of laying the pipe and making the connection to the City of Hanford. The County sent the District the PO from corporate on the installation of water mains to connect to the City of Hanford. Cost is approximately \$95,000 and was dated 2/23/16. once construction is completed, the water system will be inactivated and RTC. 12/1/2015-Pending Consolidation with City of Hanford. Last update was obtained in October 2015. The system currently is supplied city water for their production but their domestic line remains to be connected. A revised CO will be issued if they do not consolidate by January 2016.

6/17/2016	PWS Inactive due to Consolidation
-----------	-----------------------------------

No



YUBA LPA-88	5800805
-------------	---------

LAKE FRANCIS MUTUAL WATER COMPANY

27

6

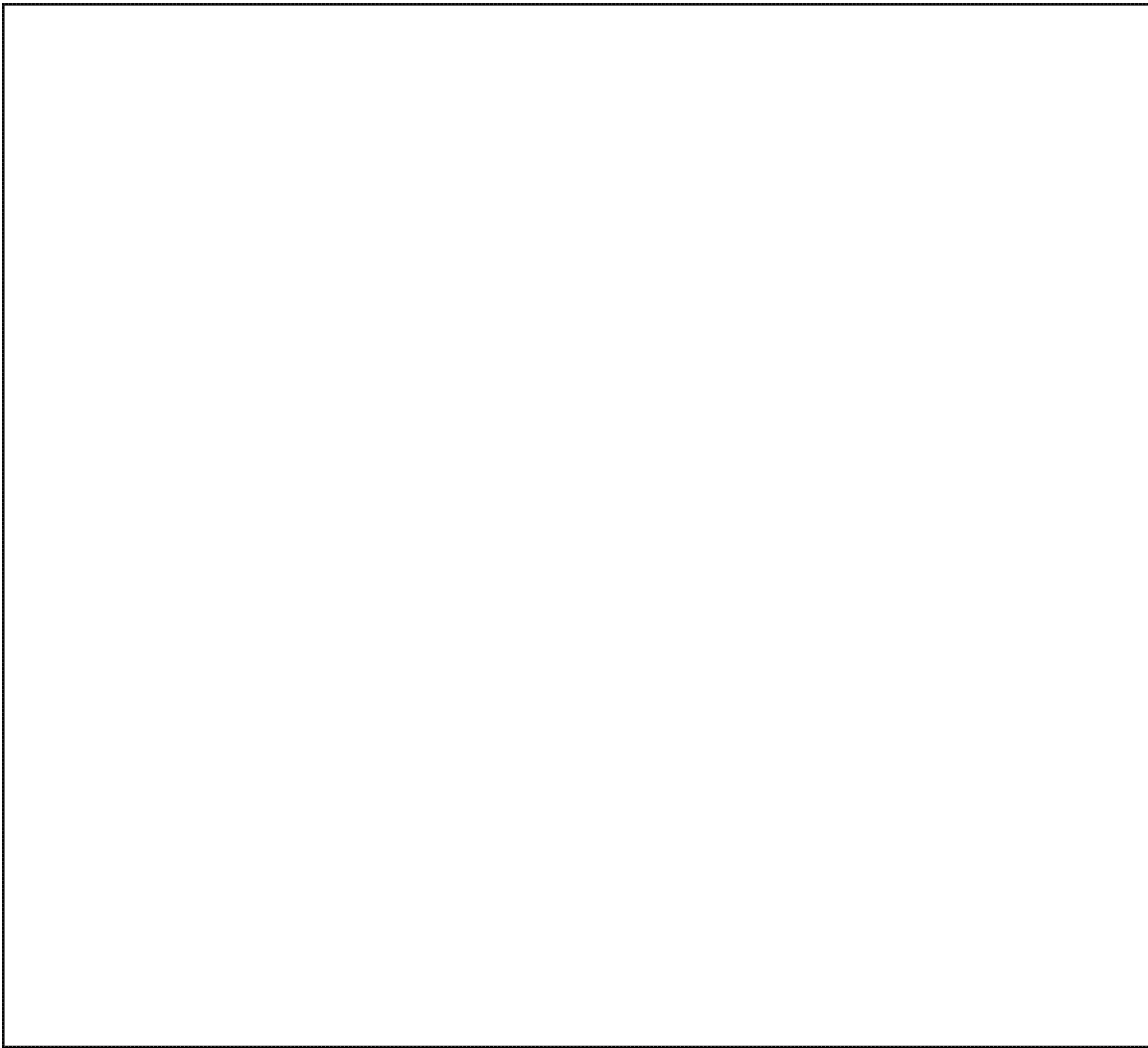
CWS	NO

1600062

11/12/2015

YES	YES
-----	-----

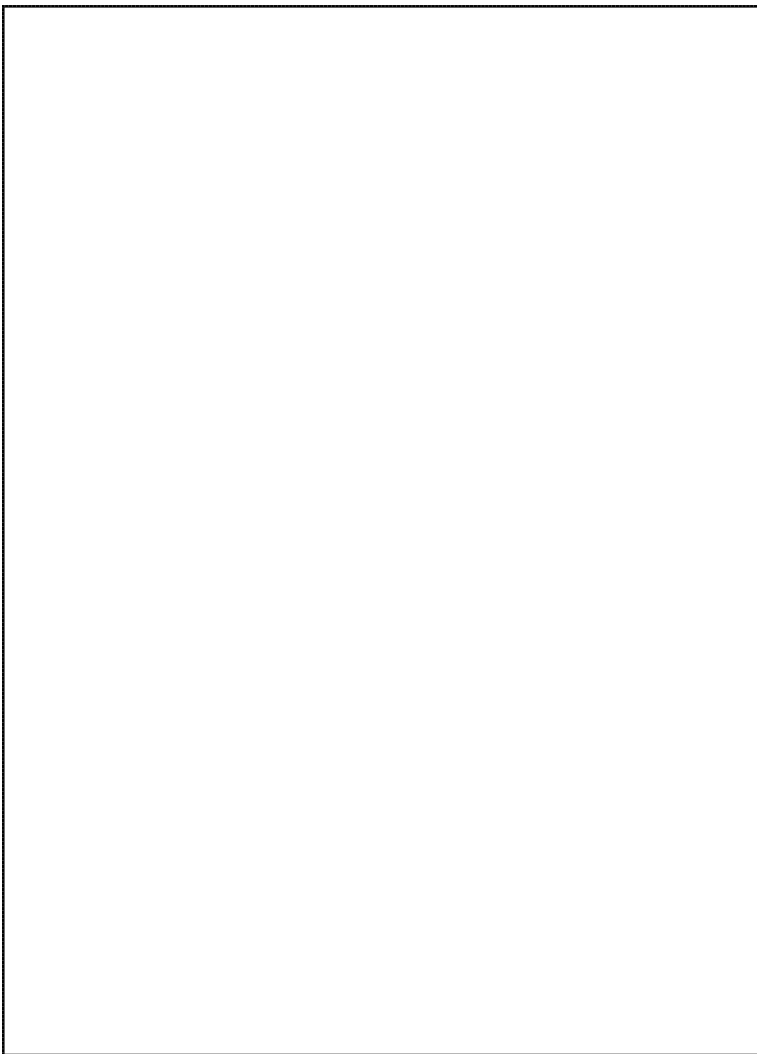


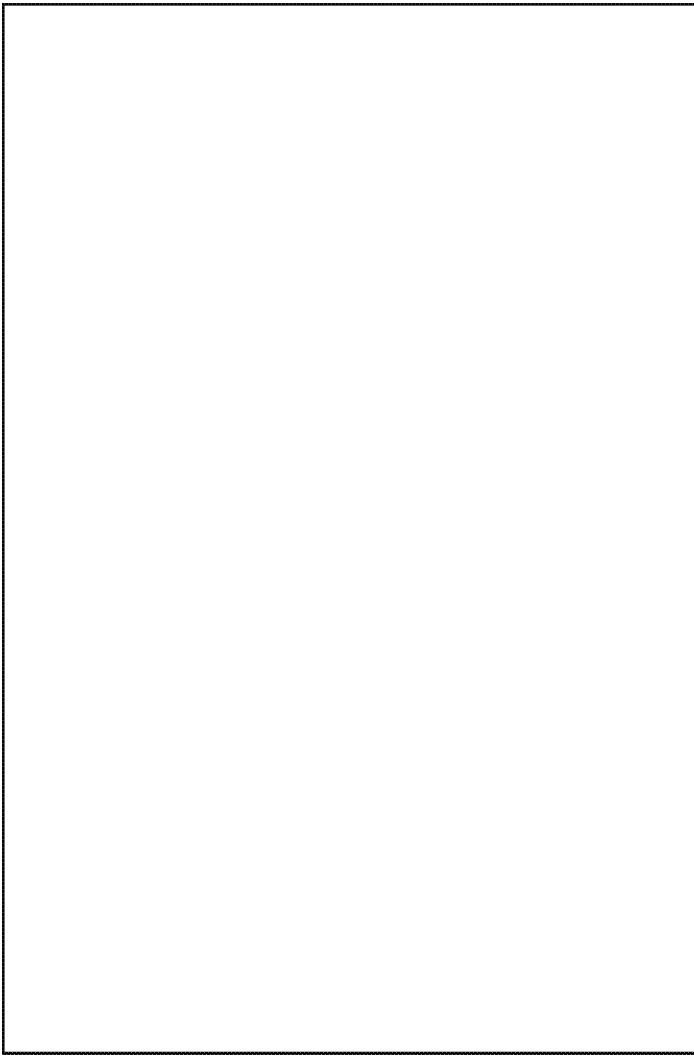


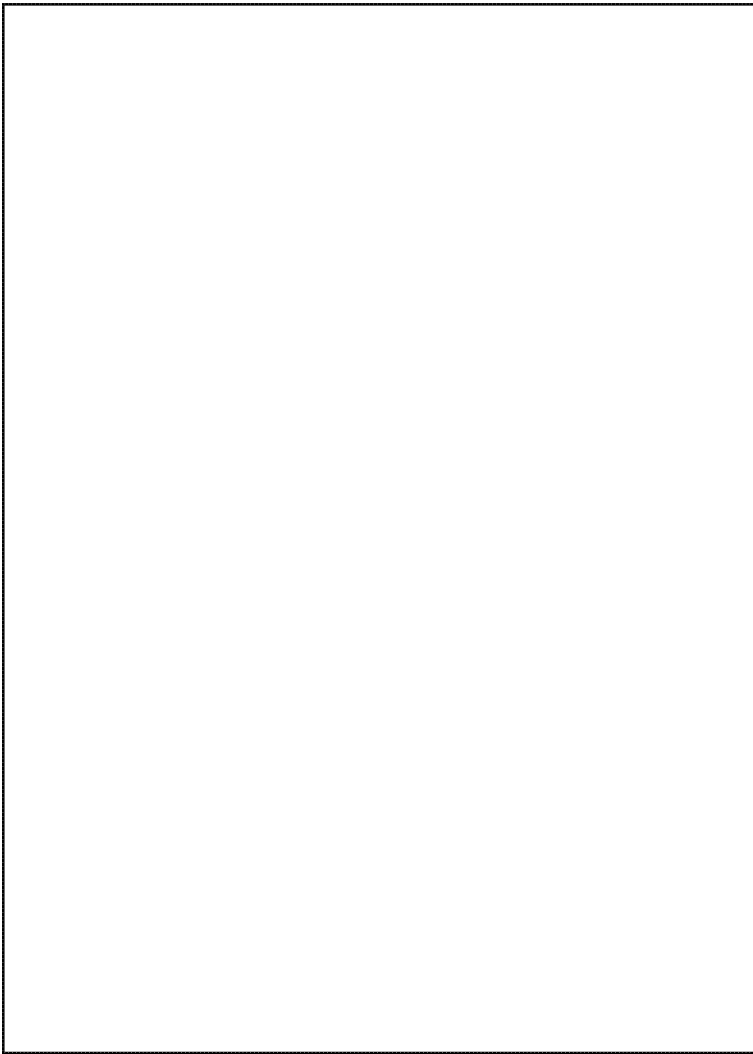


1/12/2016	NO
-----------	----

NO	3Q/2016 RAA - WELL #5 no calculation (blending treatment implemented).
----	--







--	--



--	--



--	--

--	--

3/4/2016: At this point Well #4 is offline and being assessed for compliance with the sanitary seal requirements. The PWS has a drilling/ repair company trying to put a 50 ft. seal so that Well#4 can be used to blend. We approximate 5 months for completion of this project, if Well#4 is successfully repaired and brought to today's well standards. 12/2015: ARESENIC LEVEL IN WELL #4 IS BELOW THE AL FOR ARSENIC. PROPOSED USING WELL#4 FOR BLENDING. WELL #4 NEEDS TO BE REPAIRED AND A SANITARY SEAL PROVIDED. INITIAL TESTING OF WELL WILL BE REQUIRED AND REVIEWED BEFORE APPROVAL OF WELL#4.

5/9/2016: No status change from previous date. 07/12/2016: Initial blending results have shown Arsenic sample result of 5.0 ug/L (blended). Individual results for Well #4 - 0.11 ug/L; Well #5 - 14.0 ug/L. 09/06/2016: 2nd set of blending results have shown Arsenic sample result of 5.0 ug/L.

7/19/2016	RAA < MCL - Treatment Installed BLENDING: WELL #4 & WELL #5
-----------	---

No

Riverside LPA-63	3301482
Contra Costa LPA-37	0706028

Ortega Oaks RV Park & Campground	80	25
Knightesen Elementary School - Well # 3	600	3

COMMUNITY	No
NTNC	Yes

1203411

1000323



11/28/2011

10/16/2009

Yes	Yes
Yes	Yes

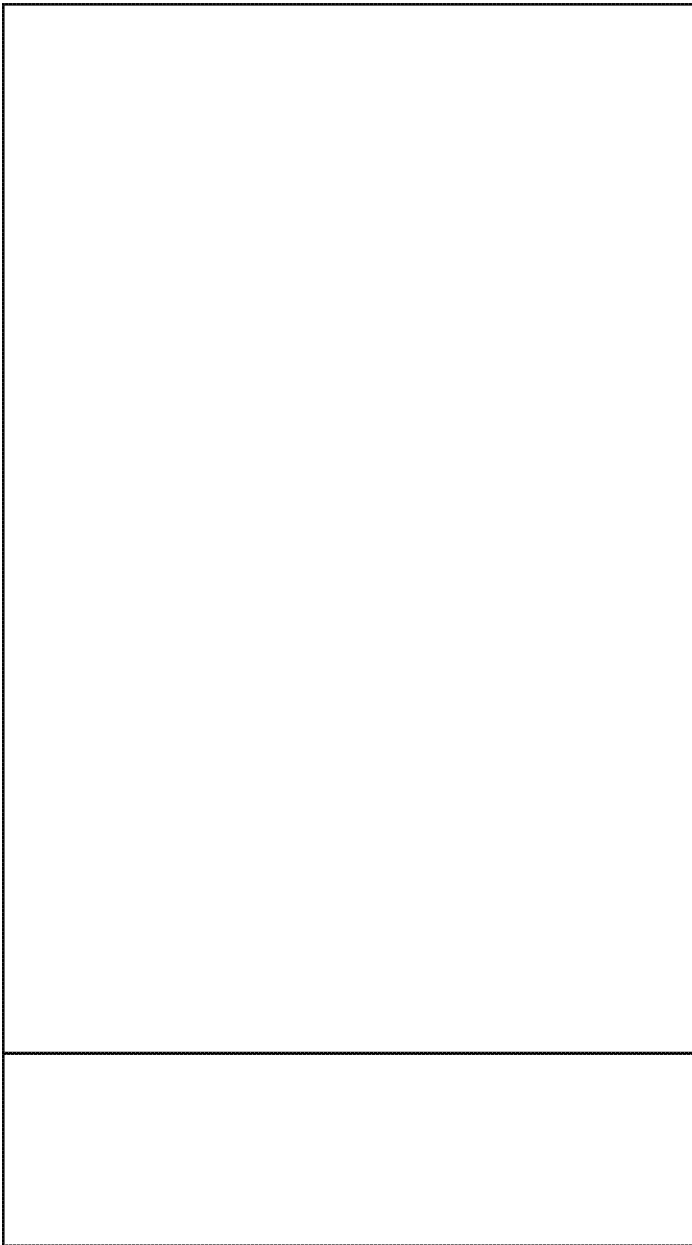
1000323

10/16/2009

6/9/2016	No
Jun-16	No

No	2Q/2016 - 15
No	1Q2016 - 12 (Well 3)

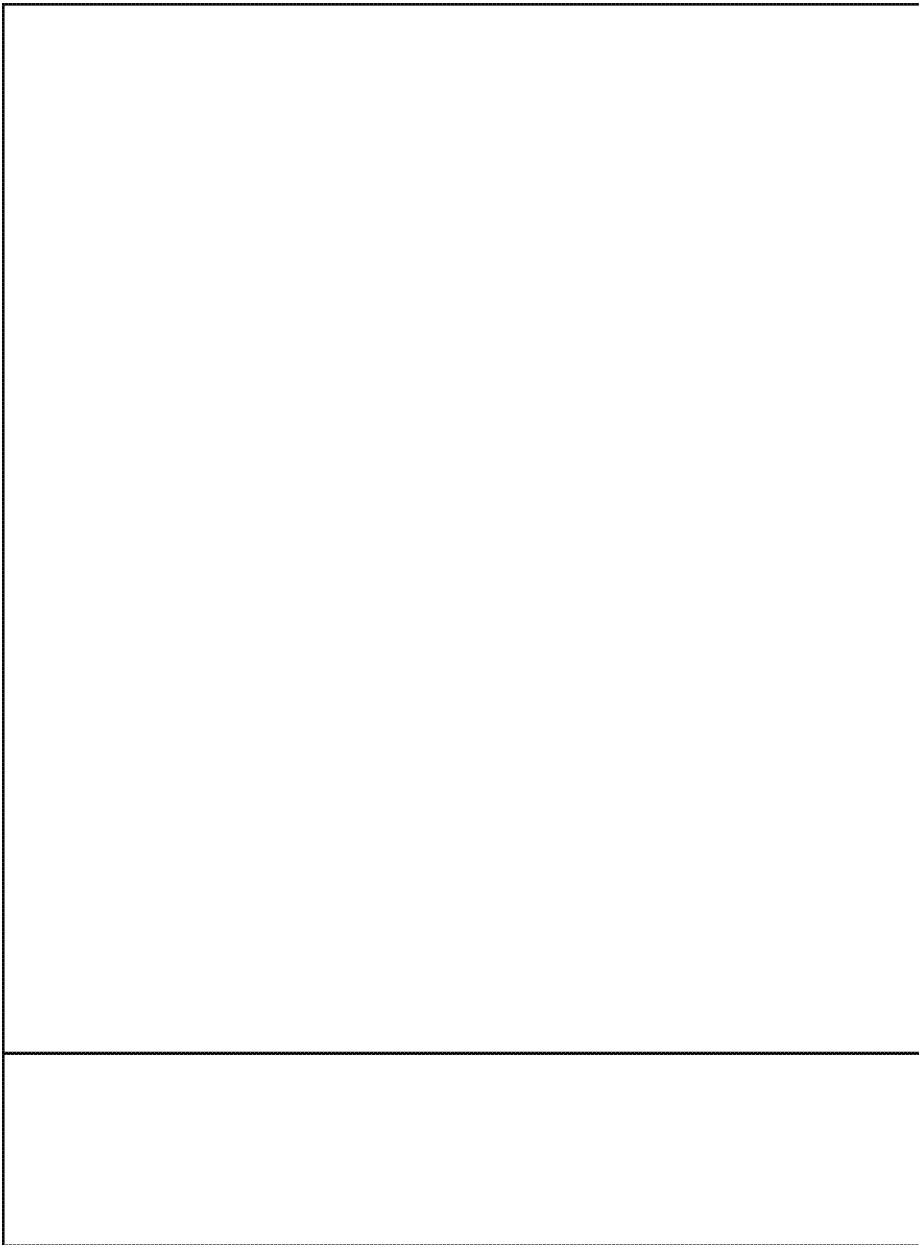
Funding approved for planning. Evaluation to blend sources to reduce arsenic level to below MCL. Two of the three wells are below the MCL. Funding application approved.





2/18/2016. Filtering system was installed. First sampling results submitted on 3/16/2016. Results were non detect. A three month sampling to be conducted to evaluate proper function of sytem. 2/18/2016: Plans for filtering system were approved. Installation will take place 2/29/2016. 1/15/2016: Plans for a filtering treatment submitted. Original compliance plan submitted to LPA September 30th, 2010. Compliance plan was changed in 2014 to blending plan. Proposed solution was a blending plan which was approved by District Engineer and LPA 7/17/2015. Some efforts were made to implement plan, but was not implemented. On 10/23/2015 representative informed DEH that they will be looking into a filtering system. Plans will be submitted within the next week. 7/26/2016 Filtering system was installed. The system appears to be working. Last two quarters have been ND. The RAA is below the MCL. Returned to compliance on 7/27/16.

Inactivate Well #3. Wells #1 and #2 are below the Arsenic MCL.




4/18/2016. Filtering treatment system has been installed, Two consecutive sampling sets a week a part were reported non- detect. sampling for 4 initial weeks and then monthly. DE required the running annual average of treatment to meet requirements before the system is returned to compliance. 1/15/2016: after evaluating levels of uranium and arsenic, operators decided to install a filtering system instead. The filtering system gave them more confidence to reach compliance. 2015: Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. State engineer and LPA visited site in January 2015 to evaluate blending plan. Blending plan was approved, but system decided not to implement. System will be submitting plans for a filtering system with in one week. 7/26/2016 Filtering system was installed. The system appears to be working last two quarters have been ND. DE requested 4 to be below 10 before RTC. 7/26/2016 Filtering system was installed. The system appears to be working. Last two quarters have been ND. The RAA is below the MCL. Returned to compliance on 7/27/16.

6/24/2016: Inactivation was delayed to coincide with summer break. 4/29/16-Well 3 to be inactivated in June 2016.  
1/29/16-Well 3 to be inactivated in February 2016

7/27/2016	Treatment has been provided. RAA is below MCL
7/28/2016	WELL #3 Inactivated

No

No



Sonoma-18	4900676
Sonoma-18	4900855
Sonoma-18	4901195

Sequoia Gardens Mobile Home Park	300	191
West Field Community	75	29
Moorland Avenue Apartments	64	16

COMMUNITY	No
COMMUNITY	No
COMMUNITY	No

0918003

EPA NO. PWS-AO-2008-6016

0918013

1/21/2009

8/25/2008

1/27/2009

Yes	Yes
Yes	Yes
Yes	Yes





3/1/2010	Yes
3/31/2010	No
3/1/2010	No

No	N/A - NO LONGER A PWS
No	4Q/2015 - 13.8
No	4Q/2015 - 26.6

Funding agreement executed.

Funding agreement executed.

Funding agreement executed.


Consolidation with the City of Santa Rosa
Consolidation with the City of Santa Rosa








**10/26/2016:** Water system is inactive - connected to City of Santa Rosa water.

7/25/16: Water system is fully connected to City of SR. Engineer will be doing a 100% inspection soon.

Consolidation should occur within 12 months. Funding agreement executed.

**4/20/2016** - Starting construction. **2/26/2016**-The system will not be RTC because the well is still contaminated and treatment is unreliable. The system can RTC when connected to Santa Rosa water. An updated construction completion estimate is 4/30/2016. **1/11/2016** - Project on schedule to complete by 3/1/2016.

**6/30/2015** - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016.

1/11/2016 - Project on schedule to complete by 3/1/2016.

6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016.

Consolidation should occur within 12 months. Funding agreement executed.

1/11/2016 - Project on schedule to complete by 3/1/2016 and will notify Headquarters as soon as the project is completed.

6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016.

Consolidation should occur within 12 months. Funding agreement executed.

<b>8/26/2016</b>	PWS Inactive due to Consolidation	Yes
<b>8/26/2016</b>	CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.	No
<b>8/27/2016</b>	CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.	No

Stanislaus LPA-80	5000389
San Bernardino-13	3610705

Monterey Park Tract CSD	186	50
US Army Fort Irwin National Training Center	16000	5690

COMMUNITY	No
COMMUNITY	No

1080001

0913027



9/20/2010

2/13/2009

N/A Returned to Compliance	N/A Returned to Compliance
Yes	Yes

N/A Returned to Compliance

13120001

N/A Returned to Compliance

2/24/2012

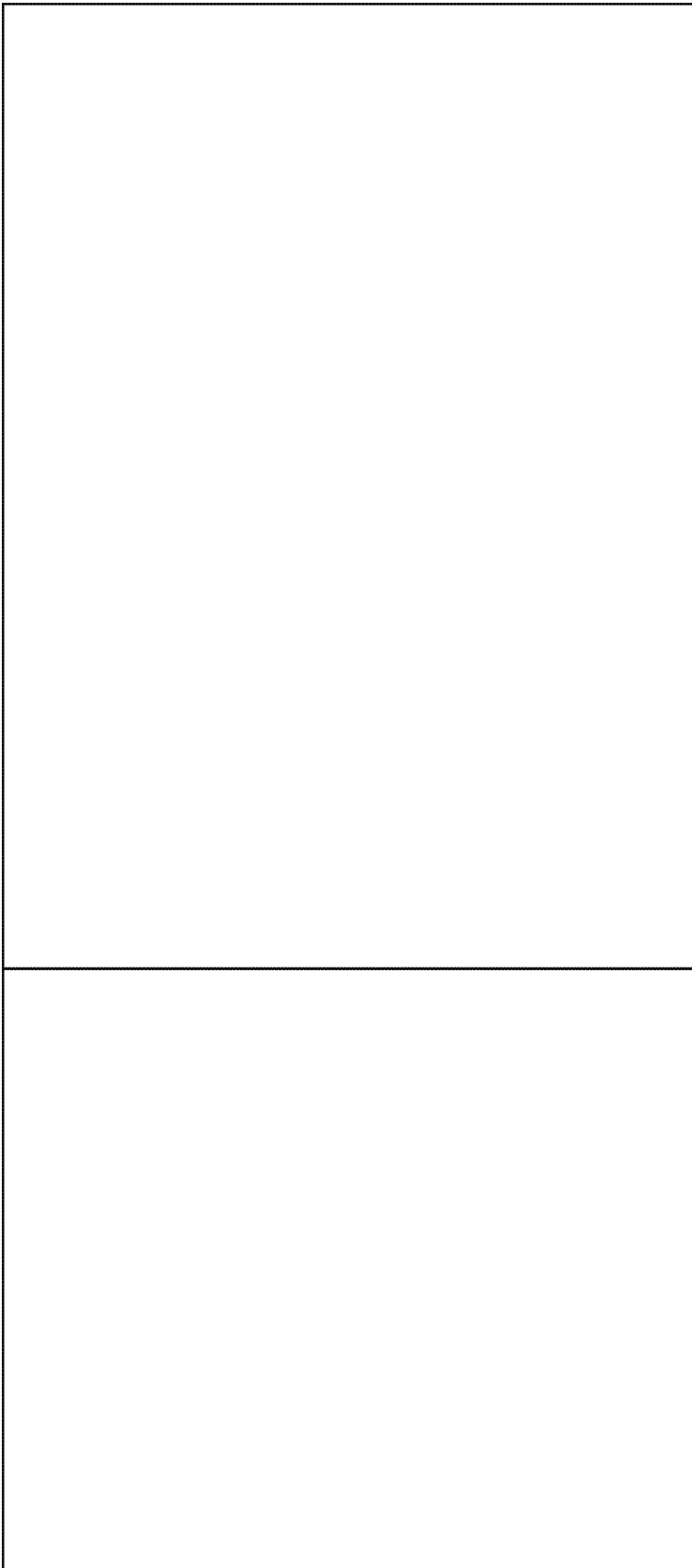
N/A Returned to Compliance	N/A
9/30/2015	No

N/A	N/A Returned to Compliance
No	3Q/2016 – 32

Prop 84/SRF

Yes











**11/30/16 (MT/UTL)** Ice pigging is complete. The project is essentially complete, but the contractor needs to complete the final punch list items and submit their final payment request. **6/16/16** - Water line and facilities construction has been completed and inspected. Bacteriological contamination was found in newly constructed lines which has resulted in a delay. System is currently hooked to city water, but remains on public notification until Ice Pigging of the existing distribution lines is completed and bact testing completed. **6/16/16** - Water line and facilities construction has been completed and inspected. Bacteriological contamination was found in newly constructed lines which has resulted in a delay. System is currently hooked to city water, but remains on public notification until Ice Pigging of the existing distribution lines is completed and bact testing completed. **4/22/16** - Construction of supply line for purchased water is projected to be finished in the next couple of months. This department has issued a destruction permit for one of the existing sources. **11/2/2015**-\*Project has go out for bid awaiting construction schedule. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.

**7/26/16** - WTP operational, permit issued 7/1/16. Need to confirm with July monthly report (due by 8/10/16) if RTC. **6/24/16** - WTP is operational and WS is beginning compliance sampling. Permit is on schedule to be issued by end of June. **4/29/16** - WTP is operational and in commissioning phase, permit to be issued by June. **1/29/16** - Start-up testing is underway, WTP should be online and permitted by Mar 2016. **11/2/2015**-status is the same as 10/2/2015 update. **10/2/15** - Start-up testing and commissioning of EDR treatment plant is underway

9/26/2016	Consecutive connection and are purchasing water from the City of Ceres.	Yes
9/30/2016	RAA < MCL - Treatment Installed	Yes



Fresno-23

1000602

Baker Commodities	60	6
-------------------	----	---

NTNC	No

1323010

4/22/2014

No

Yes

2014-1323010

5/2/2014



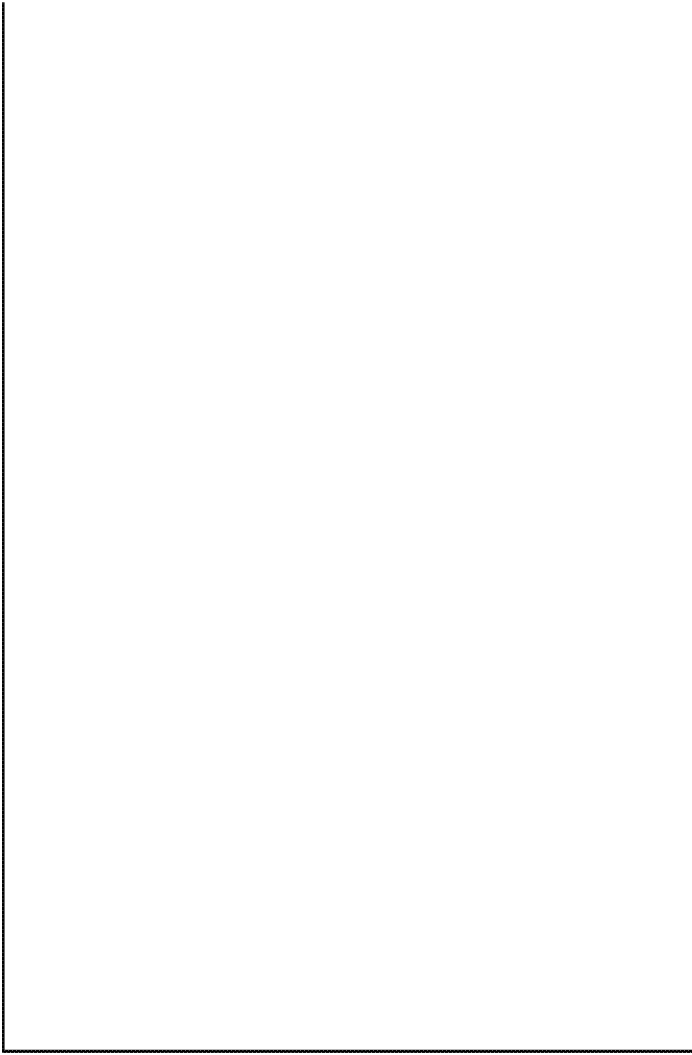
12/31/2016	No

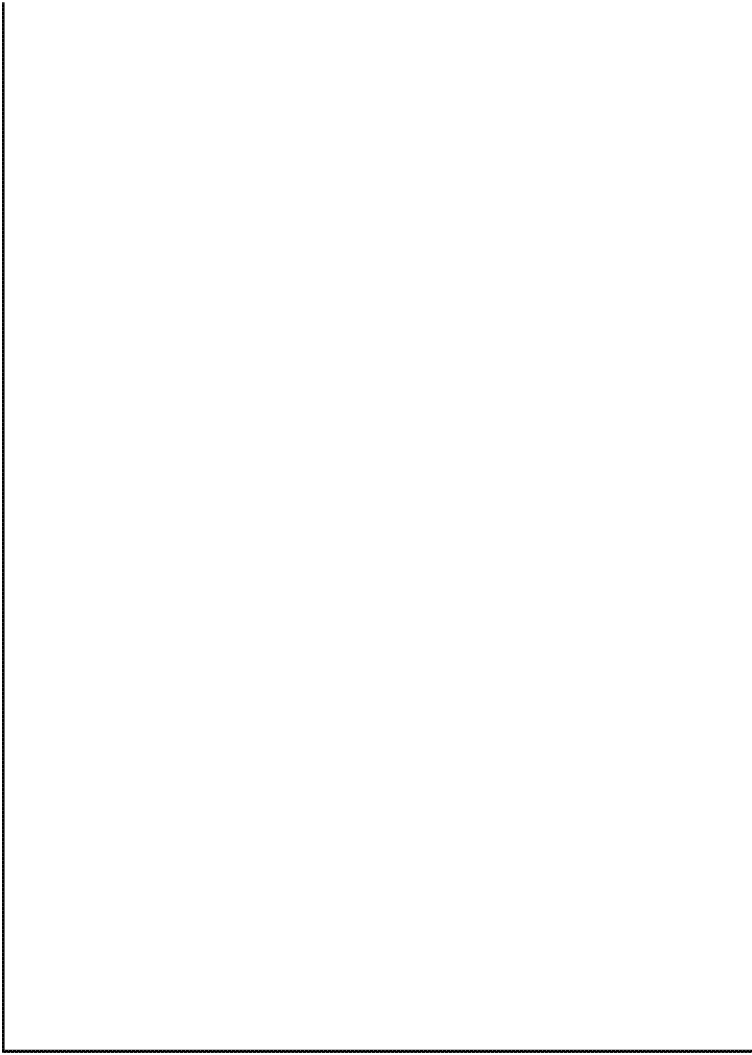
Yes

4Q2016 (Well 3) -2.8\*

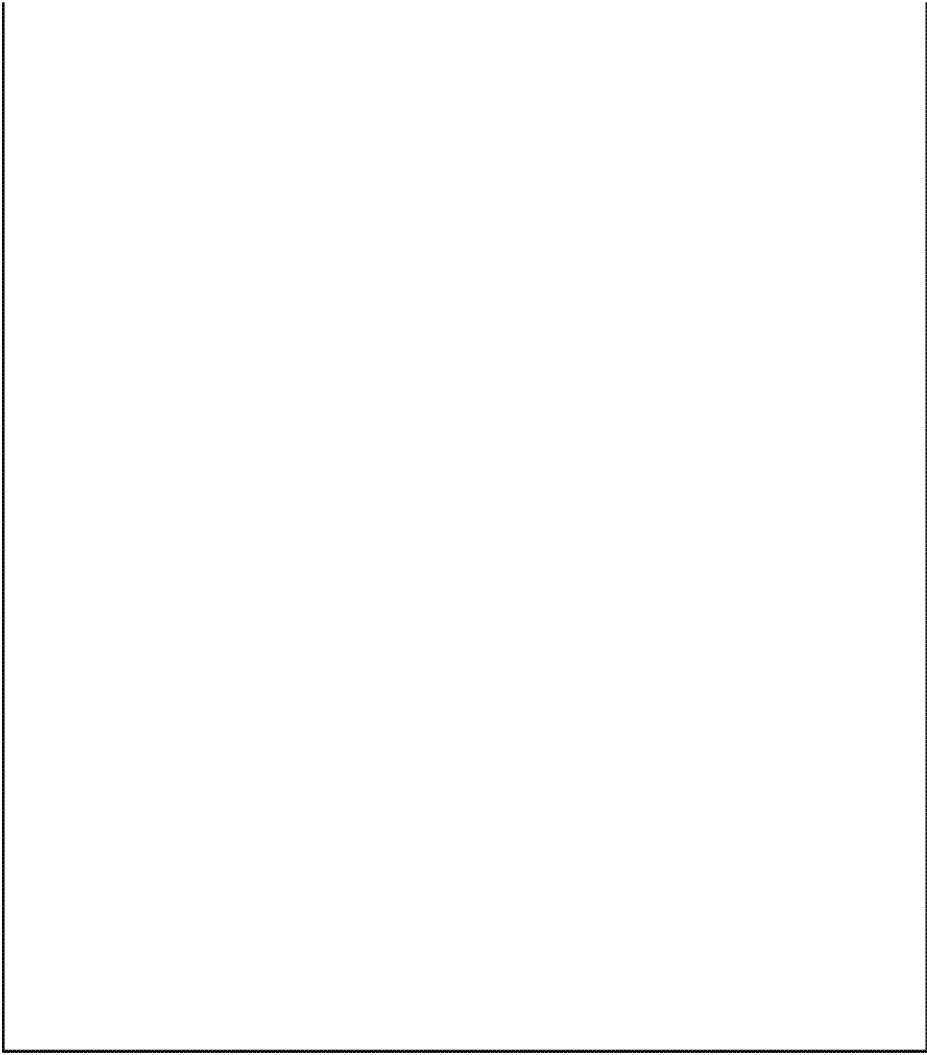
\*includes 3 quarters of POE ND results. Will RTC.

For-profit private business - Ineligible





--	--



--	--



--	--	--

--	--

**11/7/16 update:** RTC based on 4th QRAA results **8/16/16** Will confirm ability to RTC based on sampling following installation of POE; **6/14/2016:** POE device testing shows ND in samples collected on 1/28/16, 2/3/16, 2/11/16 & 2/18/16. **8/4/2015:** The water system's consultant will have the POE test plan to the State in three weeks, and on the State's approval can complete installation in three weeks. The State will require a one month 'pilot' demonstration of the POE units. Estimated completion of the piloting is November 1, 2015. **7/29/15:** 4QRAA = 13 ug/L. System has been developing information on appropriate treatment and pilot study. Do not agree that revised CO is appropriate at this time. **9/17/15** Corrective Action Plan submitted for review dated 9/4/15. Proposed POE at 2 locations where domestic use of water occurs. DDW approval of plan sent to system on 9/17/15;; 11/13/15 Q progress report submitted . **5/4/16 update:** DDW approved use of POE arsenic treatment via letter dated 4/22/16 based on results of a pilot study & report. POE installed at two locations.

10/4/2016	RAA < MCL - Treatment Installed-POE
-----------	--

Yes

Merced-11	2010801
Merced-11	2410004

Valley State Prison	4000	667
City of Livingston	14894	3121

COMMUNITY	No
COMMUNITY	No

0911007

9611009



3/27/2009

5/16/2013

Yes	Yes
Yes	Yes

9611008

9611010

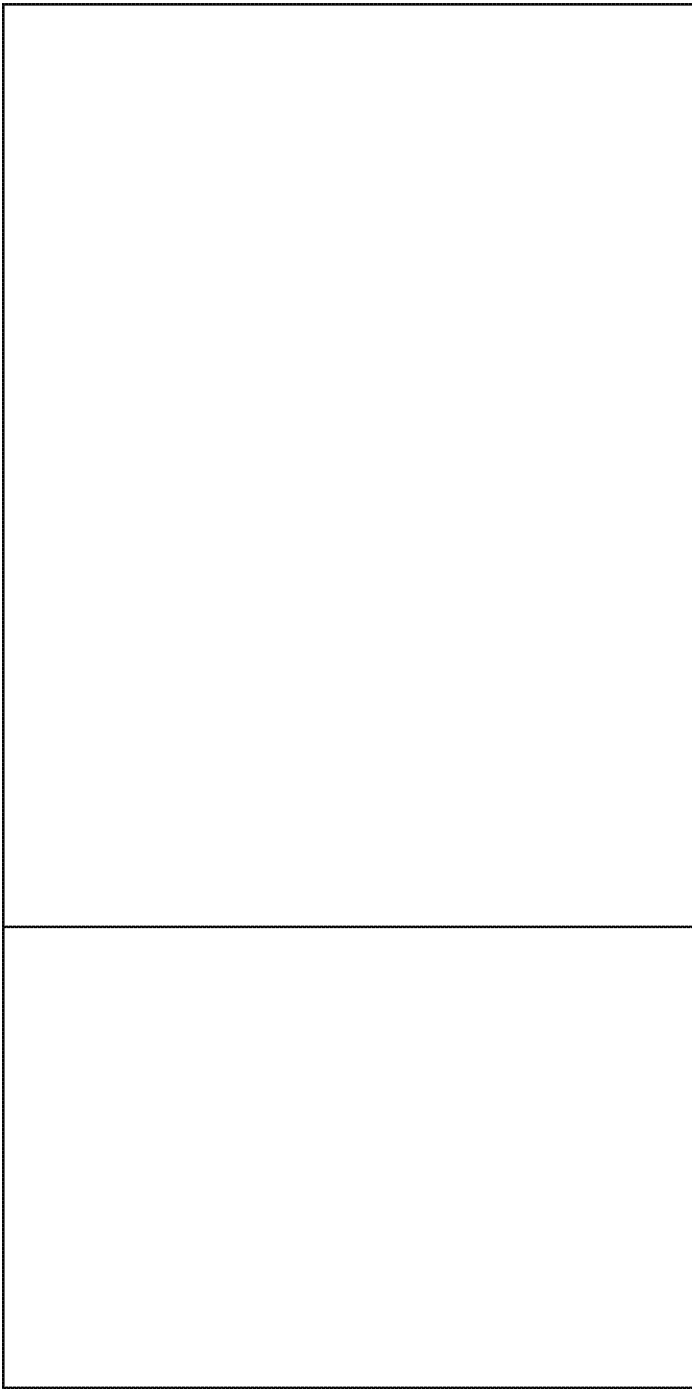
12/1/2014

8/25/2015

10/30/2015	No
6/1/2016	No

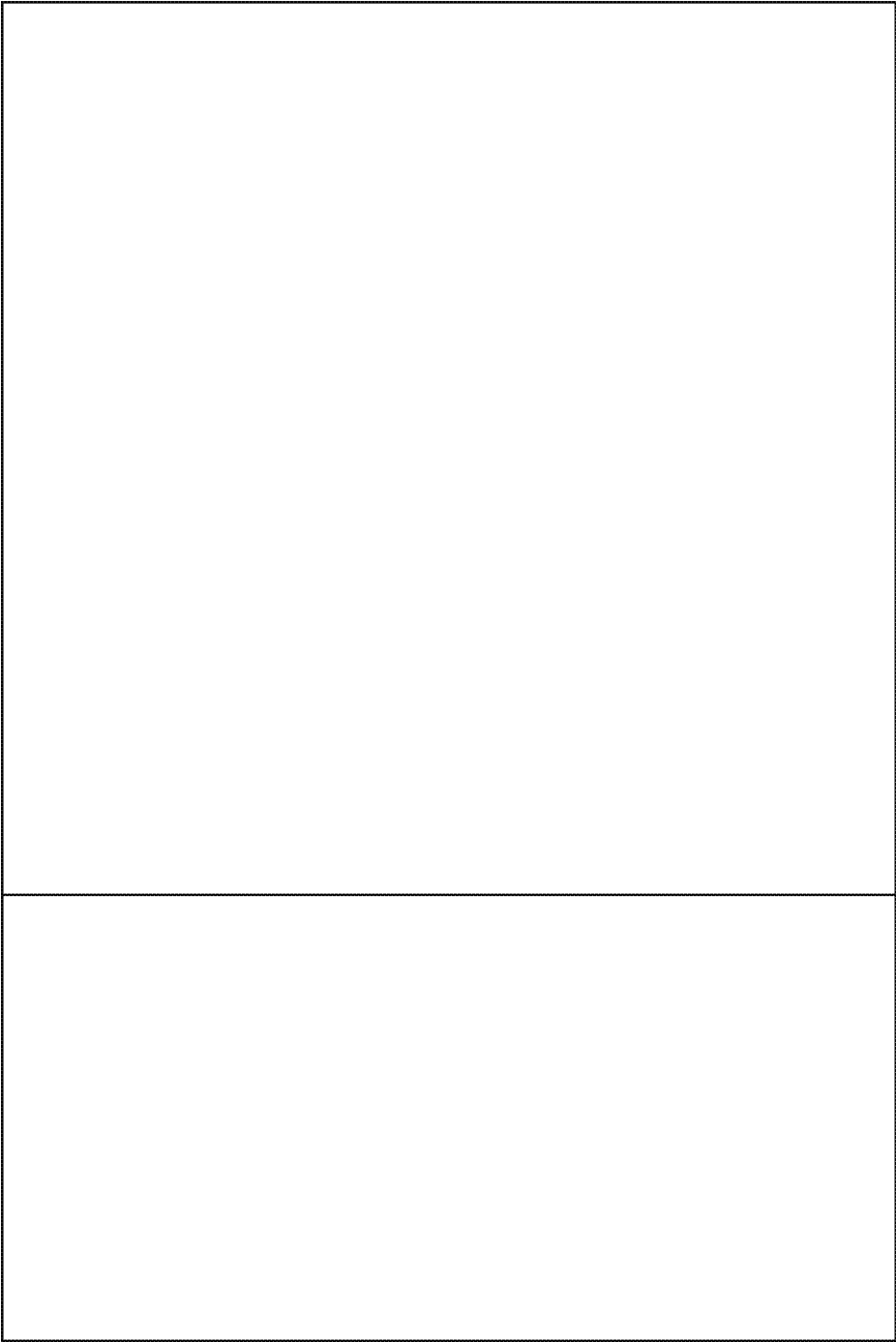
No	4Q/2016 – Well 1 & Well 2 Disconnected, Blend 6.9 ug/l RAA
No	2Q/2016 – Well 13 -11 ug/l RAA ; Treatment - 5.1 ug/l

City has submitted an application for funding thru SDWSRF.





The system has submitted a corrective action plan. They are exploring treatment options.




1/24/2017: This system was RTC in SDWIS and should be removed from the tracking spreadsheet. 6/29/2016: They have continued to have difficulties with getting the blend treatment going. They are currently just using Well No. 401 and not Wells Nos. 1 and 2. However, if demands increase, then they would need to use Wells Nos. 1 and 2 (high arsenic wells) to meet demands. 5/7/2016 - KDC: Blending treatment should be operational by June 30, 2016. 3/10/2016: system will be in compliance by the end of March 2016 by either blending or using the intertie with the adjacent prison's well. 11/2/2015 - KDC: Blending treatment should be operational by Dec 31, 2015. Mechanical issues with the blend source caused delays in commencement of the blending treatment.

6/29/2016: The treatment plant is installed and operational. As indicated, their treated water results are 5.1 ug/L. This system will be returned to compliance. Updated 9/29/2015 - KDC: Arsenic treatment plant being installed and should be operational by December 31, 2015. Per a law suit that was settled out of court, the City must be providing arsenic compliant water by 6/30/2016.

10/14/2016	RAA < MCL - Treatment Installed BLENDING	Yes
10/14/2016	RAA < MCL - Treatment Installed	No



Lassen - 02	4600019
Stanislaus LPA-80	5000273

Sierra Co. W.W.D #1 Calpine	225	122
Gratton School	110	2

COMMUNITY	No
NTNC	Yes

0902005

1180001

2/26/2009

3/17/2010

Yes	Yes
Yes	Yes

1202017

1780001

1/26/2016

N/A



11/1/2016	No
N/A	N/A

No	2Q/2016 - 21.5 (Well 2)
N/A	RTC - N/A

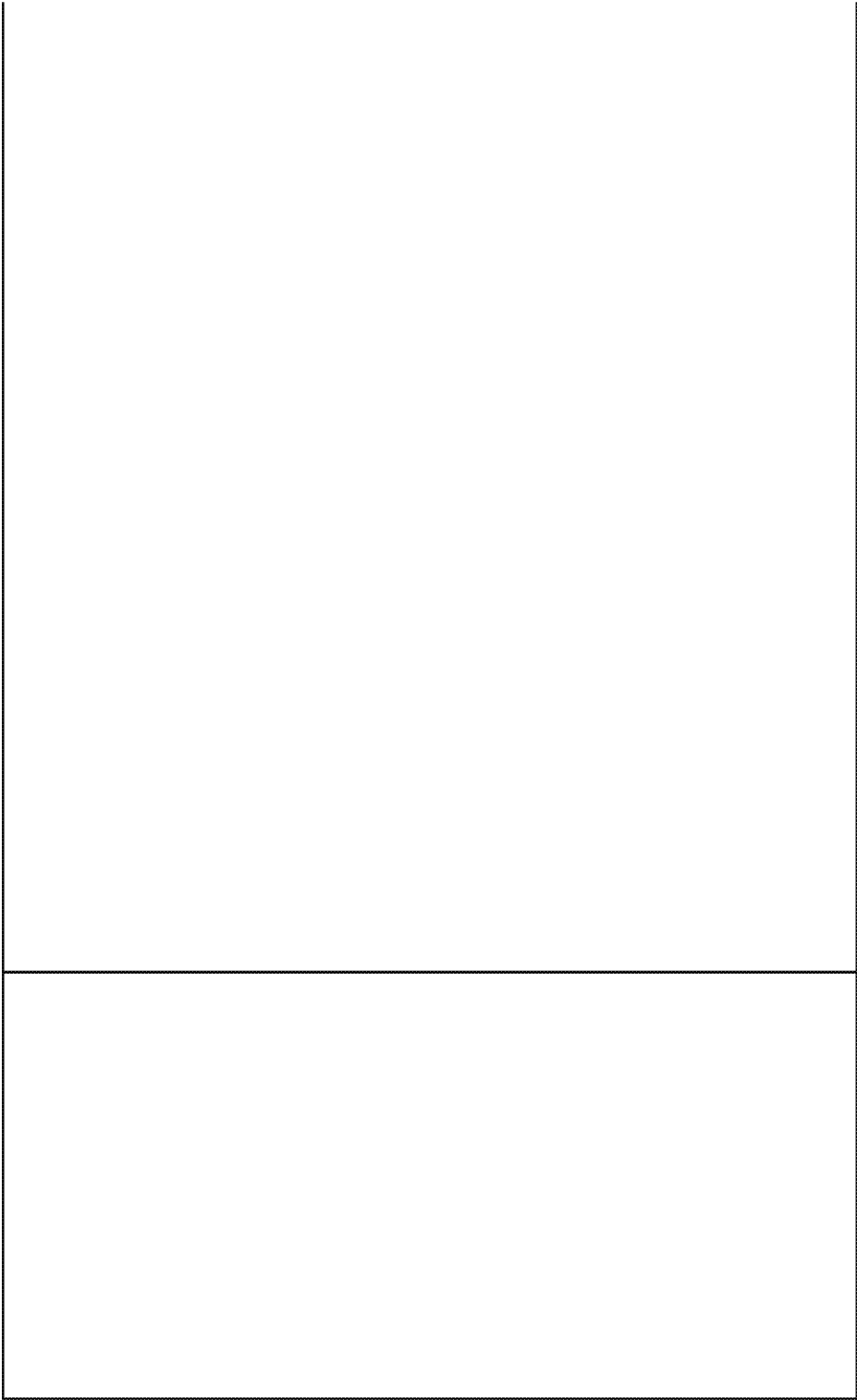
12/6/2016- The well 2 arsenic treatment project is being funded w/ Calpine's own resources. Calpine has other funding applications submitted under review, including one which adds a new well and another to install meters. (PETE)

Prop 84 feasibility study is completed. Submitted SRF application for construction funding

No

10/24/2011

11/28/2012	6/2/2014








**3/1/2017 - Sierra County WWD #1 remains in compliance with arsenic treatment requirements. 11/4/2016 -** Sierra County WWD #1 - Calpine completed construction of the wellhead arsenic treatment system at Well 02 on 10/15/2016. Purging and testing was run to waste and the effluent samples tested ND for bacti and arsenic. DDW sent a letter of approval for operation prior to the permit amendment completion on 11/4/2016. The water supplier returned to compliance on 10/25/2016. Entered in SDWIS 11/2/2016. **8/1/2016** Sierra County WWD #1 - Calpine submitted their quarterly report in accordance with the Compliance Order. It describes the work to date on the wellhead treatment system they will be installing in September 2016. They indicate the self-funded construction project is still on schedule for wellhead treatment completion and compliance with the arsenic MCL by November 2016. Filter vessels and media are in process of being installed. **6/27/2016:** the District has informed us in writing that the well head treatment project is on schedule. Completion of construction is expected in the next 60 days. Once construction is completed the design engineer and system's chief treatment operator will work together to commence start-up testing. 9/22/15 - Proposing a quick time line project to put in well head treatment. Piloted adsorptive media. Will be able to meet November 1, 2016 deadline to be in compliance. However, they didn't apply for SRF. Skid mounted treatment system. Set up for CRWA circuit rider to help with putting an application together but they have decided to fund project with their own money. **7/1/2015** - DDW issued a second compliance order to the District on March 4, 2015 which included a Nov 2016 compliance deadline. The Order directed the District to present a Corrective Action Plan by April 1, 2015 which they did not meet. As a result, DDW issued a citation with \$500 penalty to the District on May 8, 2015. The District submitted a Corrective Action Plan on June 10, 2015 which is to provide wellhead arsenic treatment (adsorptive media) at their one high arsenic well. Preliminary construction drawings were submitted on June 29, 2015 and are being reviewed by DDW. In order to complete the project as soon as possible (by the end of 2015), the District is planning to use their own reserves to fund the project however, per DDW's request the District will also submit a SRF application in order to keep their funding options open.

**1/13/17 -** Water system was returned to compliance in the 4th quarter of 2016. The new source is being tested quarterly for arsenic as its preliminary and initial arsenic tests indicate near the MCL (8-9 ug/L). \*Construction application is complete and FA is in progress. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.

11/2/2016	RAA < MCL - New Source
11/8/2016	RAA < MCL - New Source

Yes

Yes

San Bernardino LPA-66	3601013
Tehachapi-19	1500426

Darr Water Company	100	10
Rosa Villa Apartments	47	32

NTNC	No
COMMUNITY	No

1200025

0919021



9/17/2012

1/23/2009

No	No
Yes	Yes

919021

11/14/2014

1/23/2009

1/16/2015	No
No specified date	No

Yes	
No	4Q/2016 - 10





Tier 2 notifications






5/9/2016-Arsenic Water Treatment Unit expected to be delivered within the next week. Will be operational within a few days. 12/1/2015-Arsenic Water Treatment Unit expected to be delivered within the next week. Will be operational within a few days.

02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. The water system has been returned to compliance since the running annual average values for last several quarters have been below 10.5 ug/L. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

<b>12/1/2016</b>	RAA < MCL - Treatment Installed	No
<b>2/6/2017</b>	RAA values for last 8 quarters have been below 10.5 ug/L.	Yes



Visalia-12	5410024
04 - San Francisco	4800596

Richgrove Community Services	3400	524
UTC Aerospace Systems (UPCO)	250	1

COMMUNITY	No
COMMUNITY	No

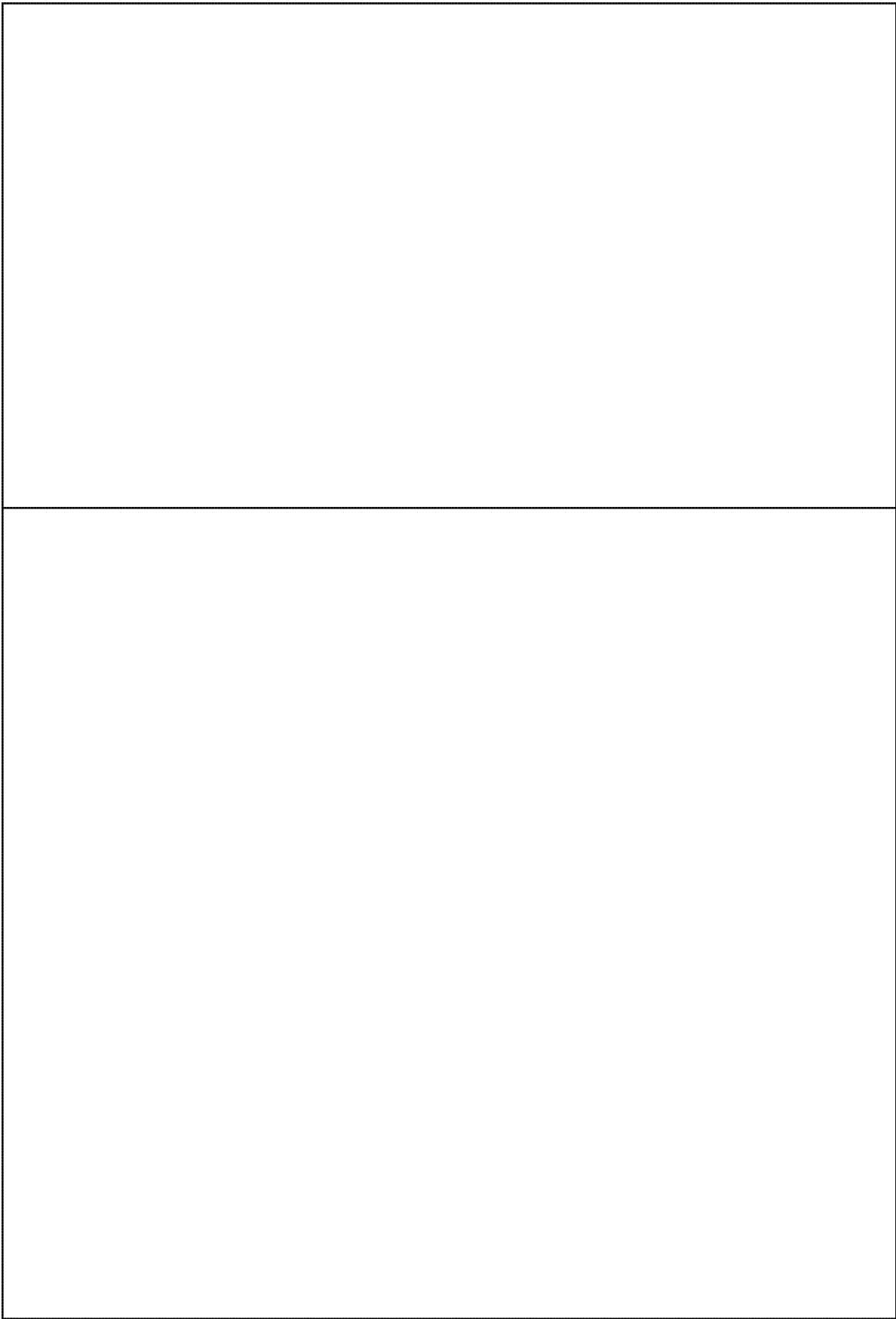
0912022

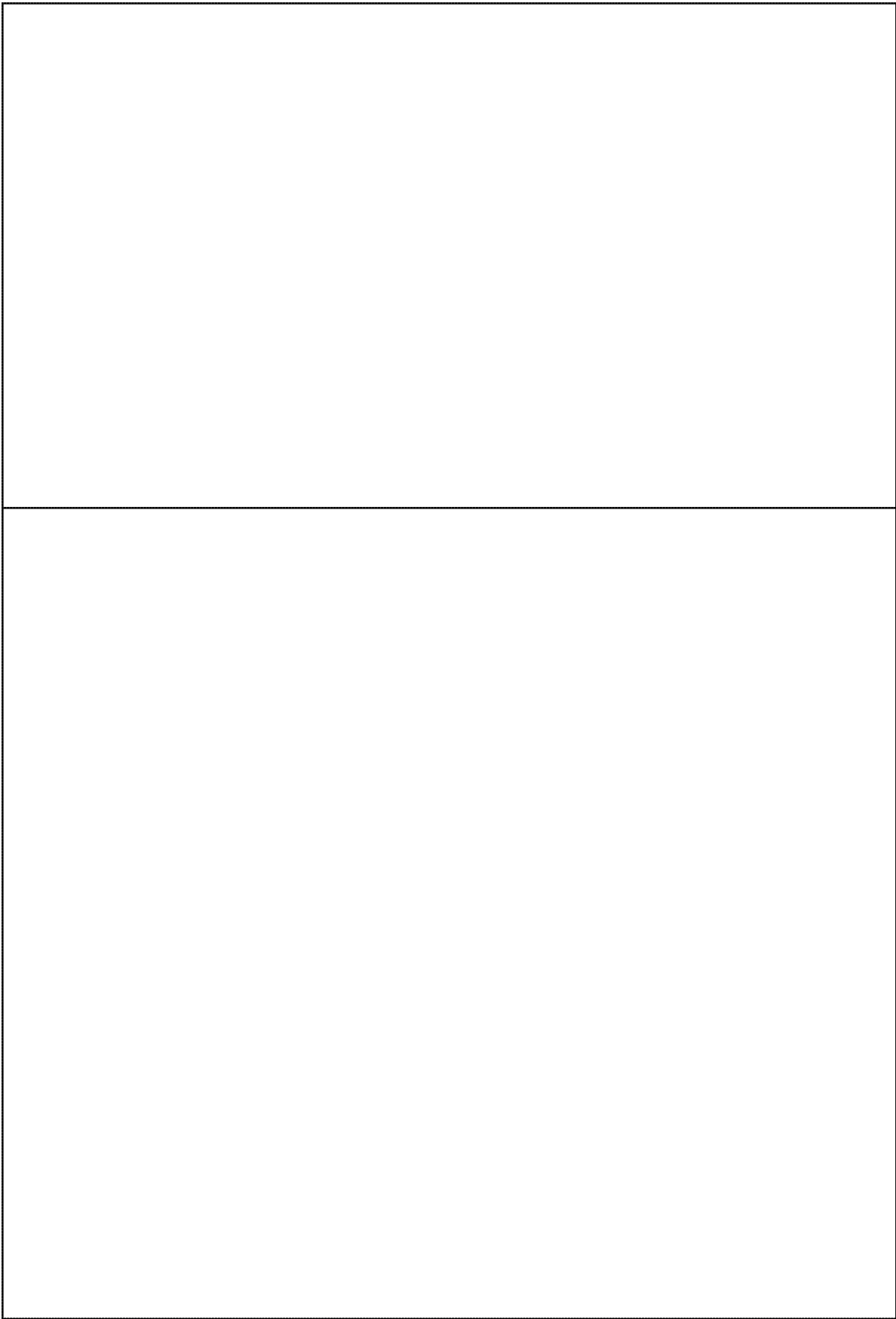
3

5/1/2009

3/23/2016

	Yes
Yes	Yes





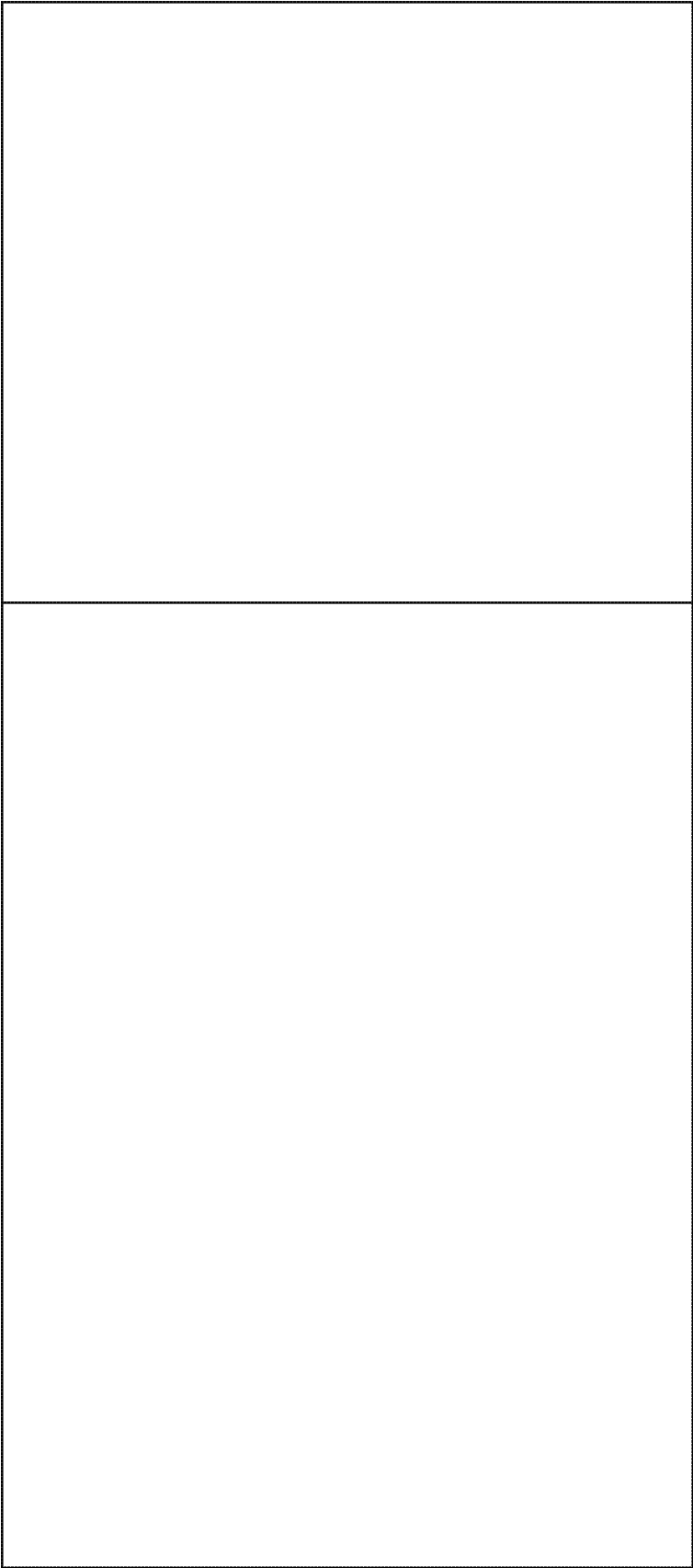


4/10/2018	Yes

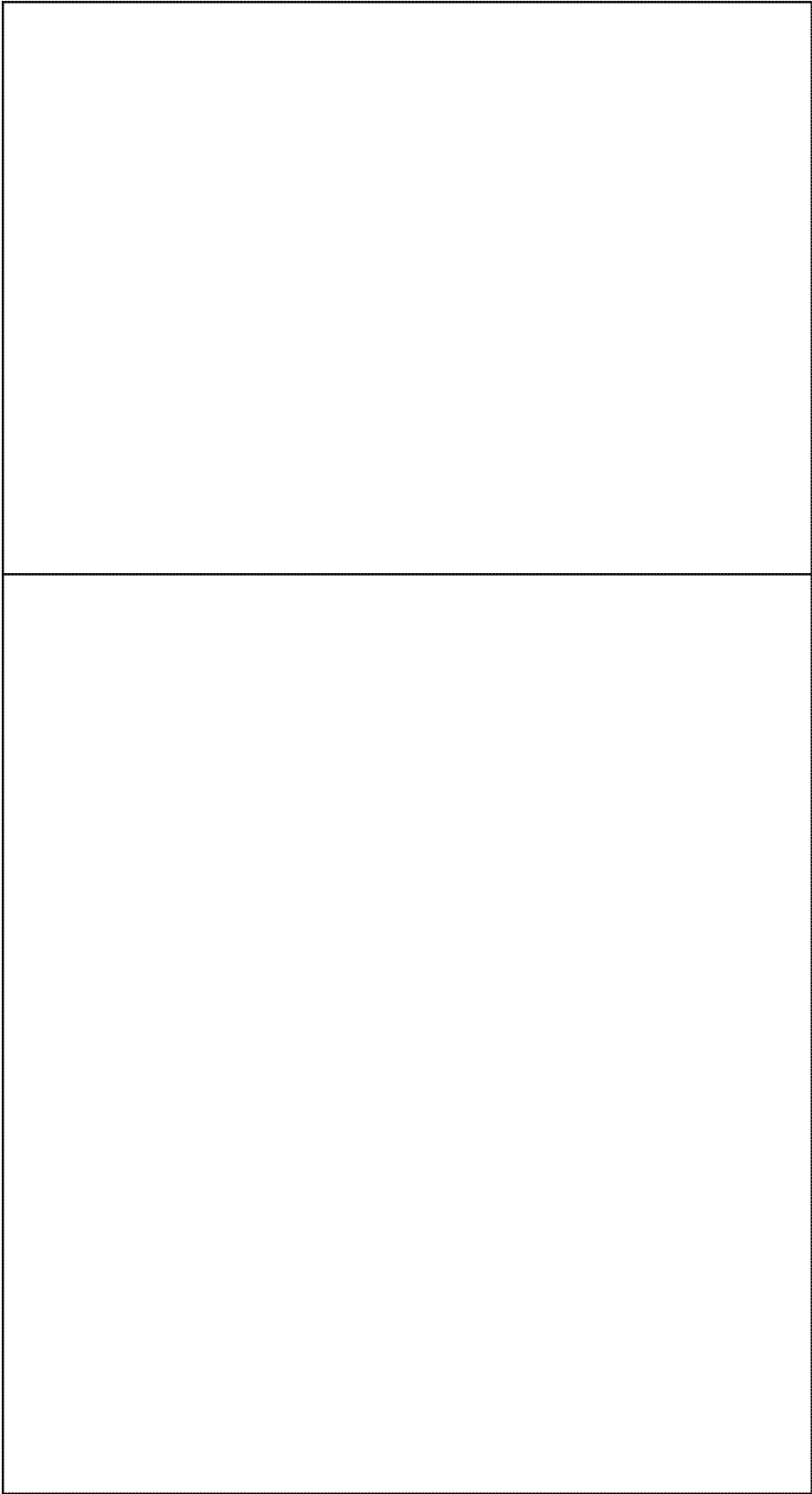
	4Q/2016 -7
Yes	4Q/2016 - 13.4

N/A

Yes



3/24/2011	12/28/2013







	Natural Attenuation

**6/16 - RAA is below MCL. Planning to return Richgrove back to compliance. Awaiting 2nd Q 2016 result. 4/28/16**

System has 5 consecutive quarters of data on file. RAA is below MCL. 3/10/2016: Monitoring has been sporadic and will be expecting a sample result at the end of the month and the District will evaluate then. 10/15-Planning study completed. LOC issued for P84 construction funding. CSD behind on financial audits which prevent a water rate study to be completed which needed before the Prop 218 hearing can be completed.

**04/17/2017- Quarterly progress report received. System sampled on 01/06/2017 and ND result pushed RAA to 5.4 ppb. System has RTC by natural attenuation. Violation has been SOX'd in SDWIS. SF District has requested system to continue quarterly monitoring for the rest of 2017 and until individual results are consistently below 6 ppb.**

**PLEASE REMOVE FROM SPREADSHEET.** 01/10/2016 - Quarterly progress report received. Arsenic levels trending back down to historical levels of 6 to 7 ppb in past 3 quarterly samples. Possible that system samples back into compliance in Q1-2017. If system still out of compliance, Treatment Eval. due 04/30/2017, in accordance with CAP. 11/14/2016 - Submitted arsenic evaluation cites source of elevated arsenic levels as well discharge pipe scaling and reservoir sediments. Distribution samples consistently below 10ppb. 10/18/2016 - Quarterly progress report received. 07/28/2016 - Compliance Plan received. System proposed to continue sampling the well as levels appeared to go questionably high above historical. System currently uses RO units for POU consumption. District will have to verify if the RO units are certified for treatment and can be permitted.

<b>2/6/2017</b>	MCL has remained below the MCL for at least 2 years.	Yes
<b>3/23/2017</b>	RAA < MCL - Natural Causes	No

Stanislaus LPA-80	5000308
-------------------	---------

B&H Manufacturing

90

1

NTNC	No
------	----

1080001



9/23/2010

Yes

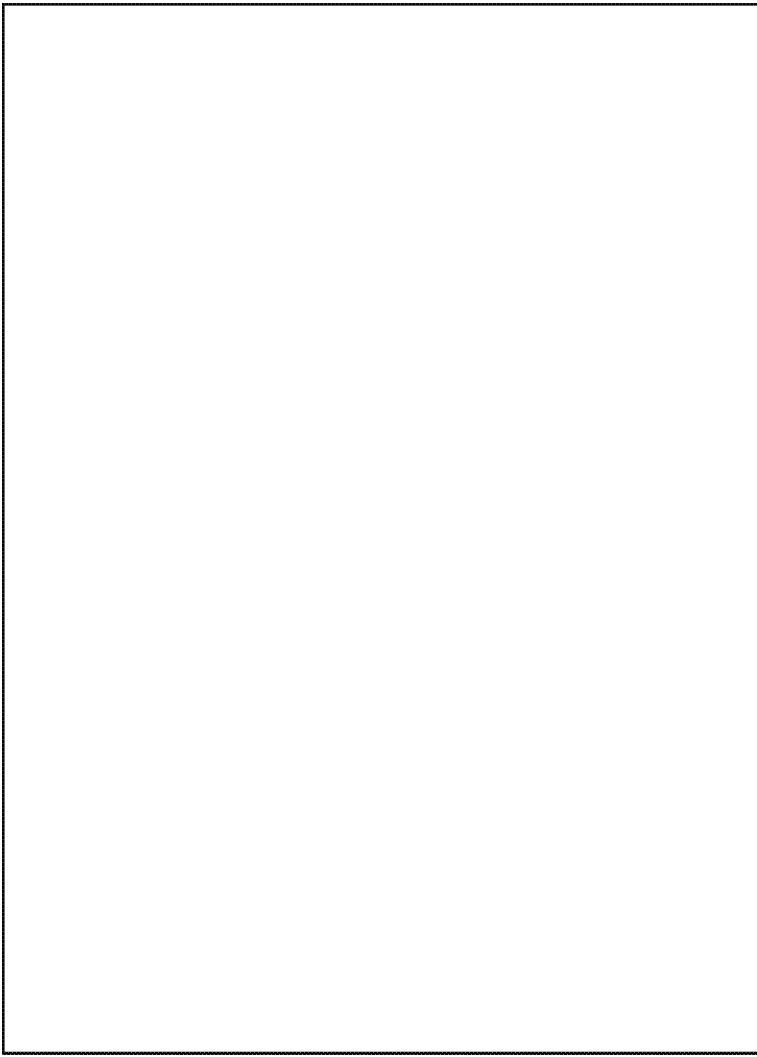
Yes

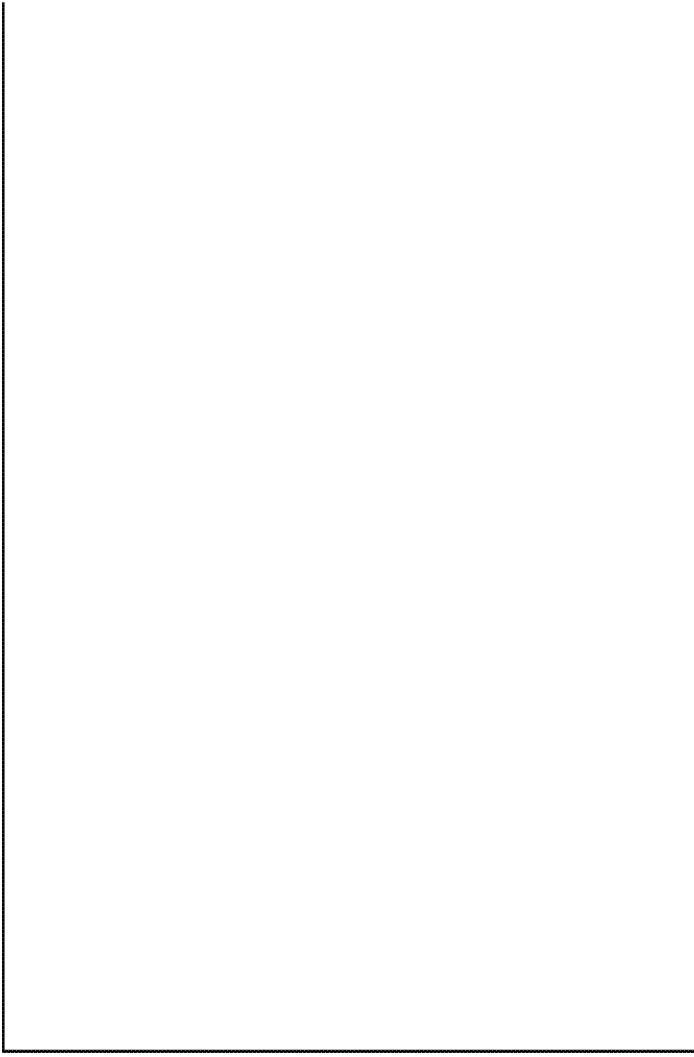
Fed # not assigned; compliance order number DER-16CO-002

3/1/2016

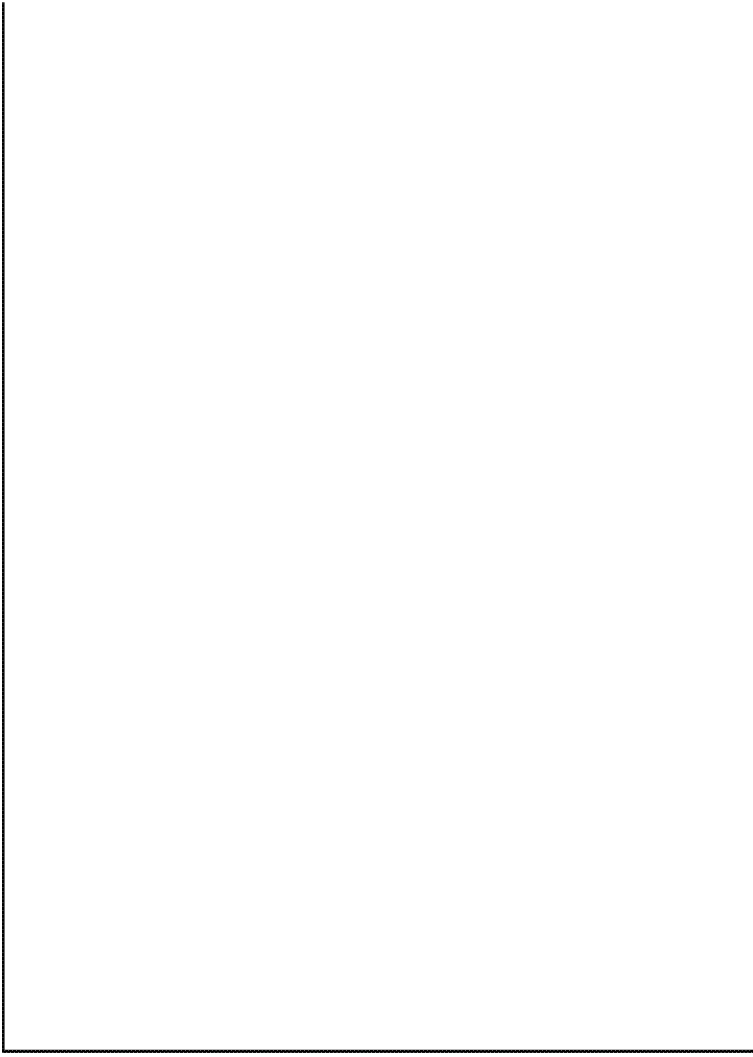
3/1/2017	YES
----------	-----

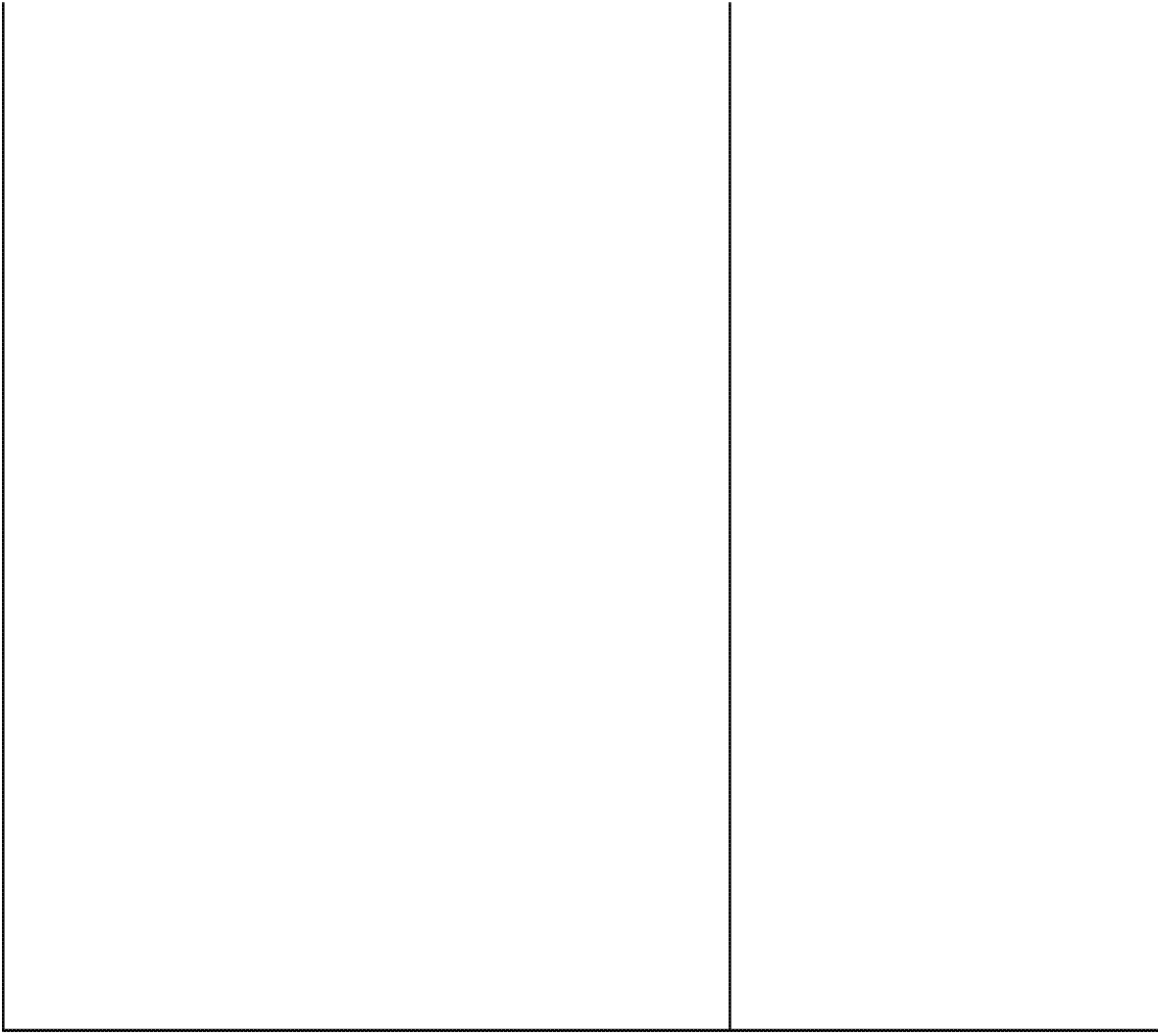
No	N/A
----	-----



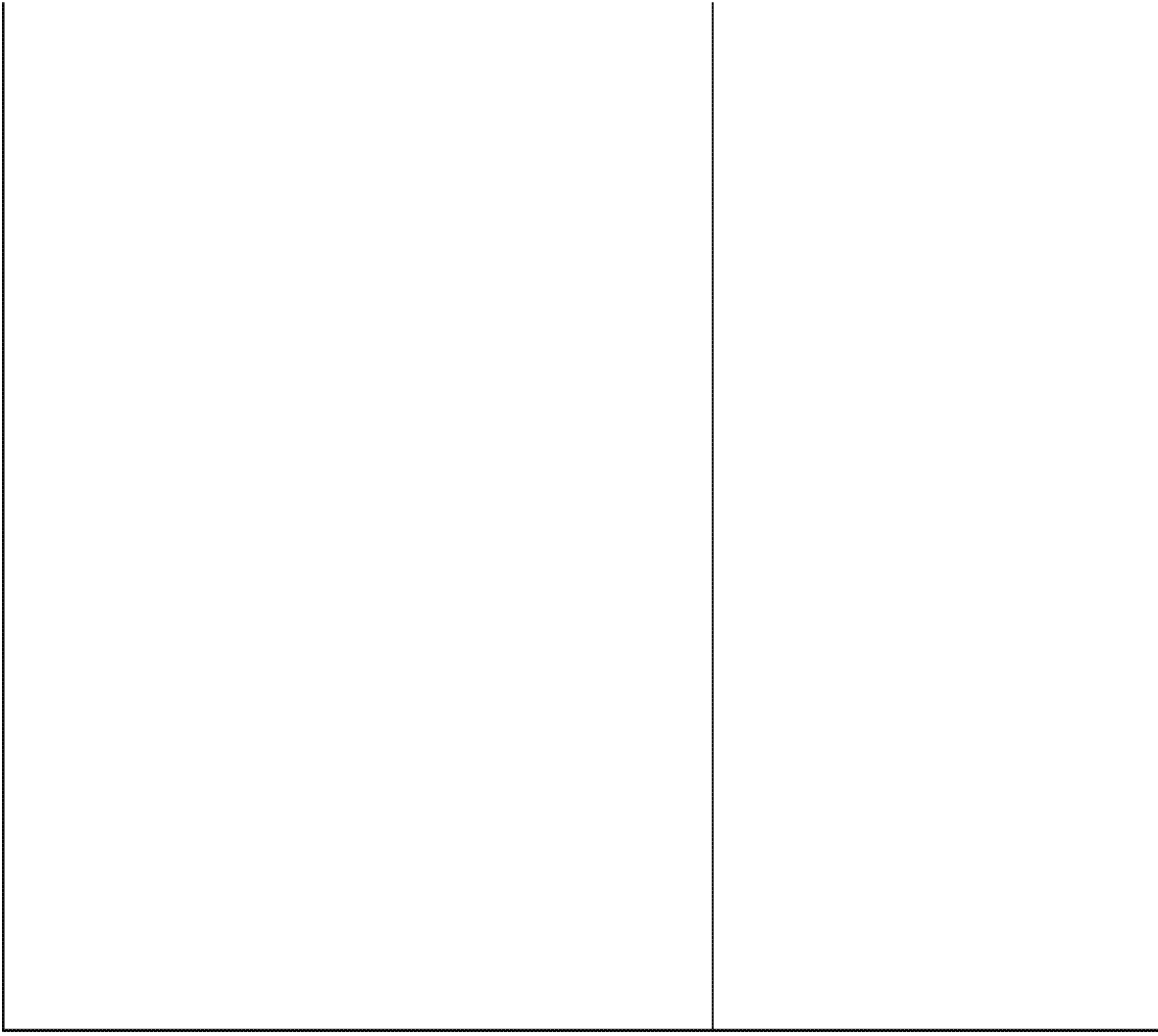


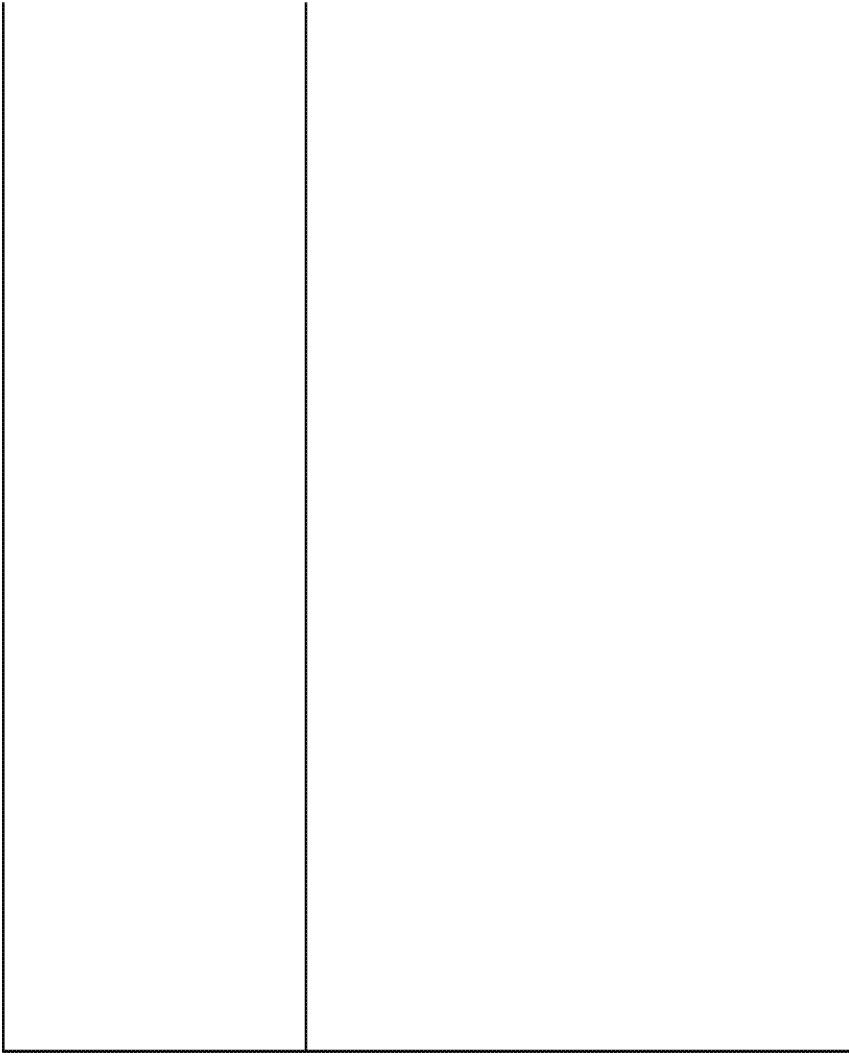












	Consolidation
--	---------------

**3/29/17 - Consolidation into the City of Ceres was completed and the system was SOX and inactivated. 1/13/17 -** Encroachment permits delayed the anticipated consolidation completion date of December 31, 2016. An updated timeline for completion has been requested. **6/16/16 -** Water system obtained legal council to move negotiations forward and anticipates closure of negotiations by the end of June. Beginning in July the water system will initiate obtaining construction permits for the service connection. **4/22/16 -** The water system projects having consolidation fees negotiated with City of Ceres within the 2nd Qtr of 2016. **2/26/2016:** This water system is scheduled for an Office Hearing on March 1, 2016 due to failure to move forward with consolidation and will receive a revised compliance order. **11/2/2015-**\*Consolidation plans submitted on 8/24/15. Existing well will be converted into a landscape well and domestic supplies will be provided from the city of Ceres.

3/29/2017	Consolidiation into the City of Ceres 3/29/17
-----------	--

Yes



Fresno-23	1000369
Merced-11	2400053
Merced-11	2210937

Zonneveld Dairy	141	34
El Nido Mobile Home Park	250	49
Mariposa County Public Works Dept	135	5

COMMUNITY	No
COMMUNITY	No
NTNC	No

923002

UNK - nothing showing in SDWIS for us to SOX.

1011005

7/29/2009

6/25/2002

11/1/2013

Yes	Yes
UNK	UNK
No	Yes

2009-923002

1011012

7/29/2009

8/25/2015



Not Specified	Yes
None	NO
11/1/2016	Yes

Yes	4Q2016 - Cedar System- 0.0* 4Q2016 - Cerini System- 0.0*  *includes 4 quarters of POU ND results.
YES	
Yes	1Q 2017 RTC SOX 1011013

P84 Planning Study completed 12/31/15

Not applicable

No

11/4/2011

Each service connection has a POU RO device which reduces the arsenic level to below 10 ug/L

4/17/2013	5/17/2016










**2/6/17 update:** RTC effective 12/31/17 due to two consecutive QRAA below MCL for arsenic. **11/7/16 update:** the Zonneveld system was permitted as two independent CWSs via the July 2016 permit (DDW identified the two wells were not physically connected & there were two independent distribution systems). The Zonneveld-Cerini Water System (CA1000627) is now RTC effective with receipt of the 7/14/16 POU data showing ND. The Zonneveld-Cedar Water System (1000369) needs one additional round of sampling (4th Q) to demonstrate 2 consecutive QRAA of compliance. **8/16/16 update:** Results are ND for each POU device. RTC estimated by end of 3rd Q 2016. Domestic water supply permit issued for POU July 2016; **6/14/2016:** Results are ND for each POU device so far. **OLD UPDATES:** 3 units have been installed and are in process of 1-year pilot study. **5/11/15 update:** 1-year pilot study completed. DO awaiting pilot study report. **7/29/15 update:** Draft pilot study report received 7/17/15 and DO comments pending. All POU devices will be installed upon DDW approval of the pilot study report, the water system will conduct required public hearing, then proceed with installation if approved by customers. Full installation anticipated to be completed by 12/31/15. RTC would be projected to occur by end of 3rd Quarter 2016. 4QRAA of wells: Well 01-32 ug/L; Well 02-21 ug/L. **9/17/15 Update:** No Change **12/31/15** all POU devices installed and initial test completed. Will RTC when 4 QRAA shows compliance. **5/4/16 update:** No change. POU installed, RTC pending 4QRAA compliance.

Inherited from Merced County (LPA). The system has reliably produced water that complies with the arsenic MCL with the use of POU devices.

**1/24/2017: POU devices installed at all five locations where domestic water is available at the facility. The permit was recently issued and the sytem will be returned to complinace once they have completed the arsenic monitoring at the effluent from the POU devices.** Updated 4/25/2016 - KDC Proposing to install a POU device at the Industrial Park for removal of the arsenic.

12/31/2017	2 consecutive QRAA <MCL	Yes
UNK - No action listed in SDWIS	RAA < MCL - Treatment Installed	No
		No

Merced-11	2400170
Tehachapi-19	1500449

Hilmar Cheese Company	1,000	1
Fourth Street Water System	56	28

NTNC	No
COMMUNITY	No

2015-1

0919011



8/25/2015

1/23/2009

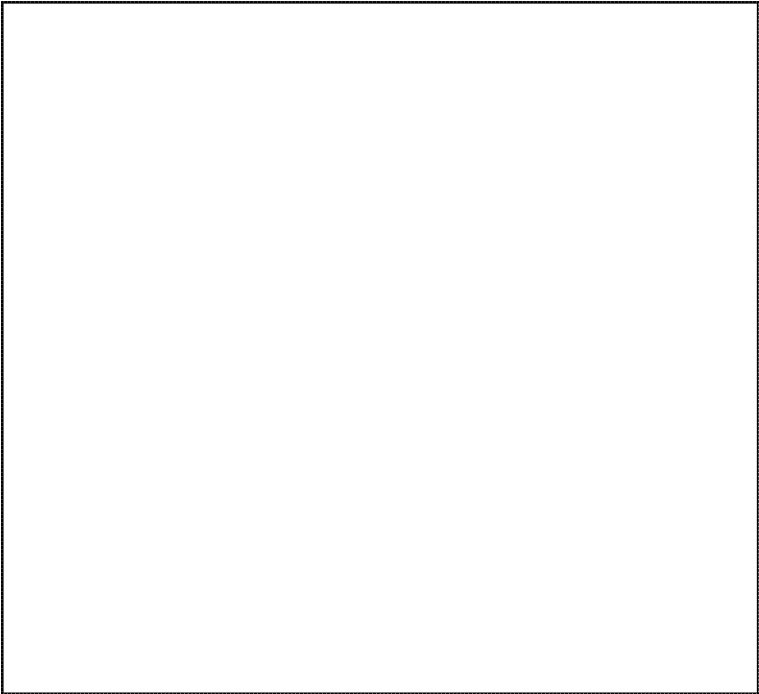
Yes	Yes
Yes	Yes

919011

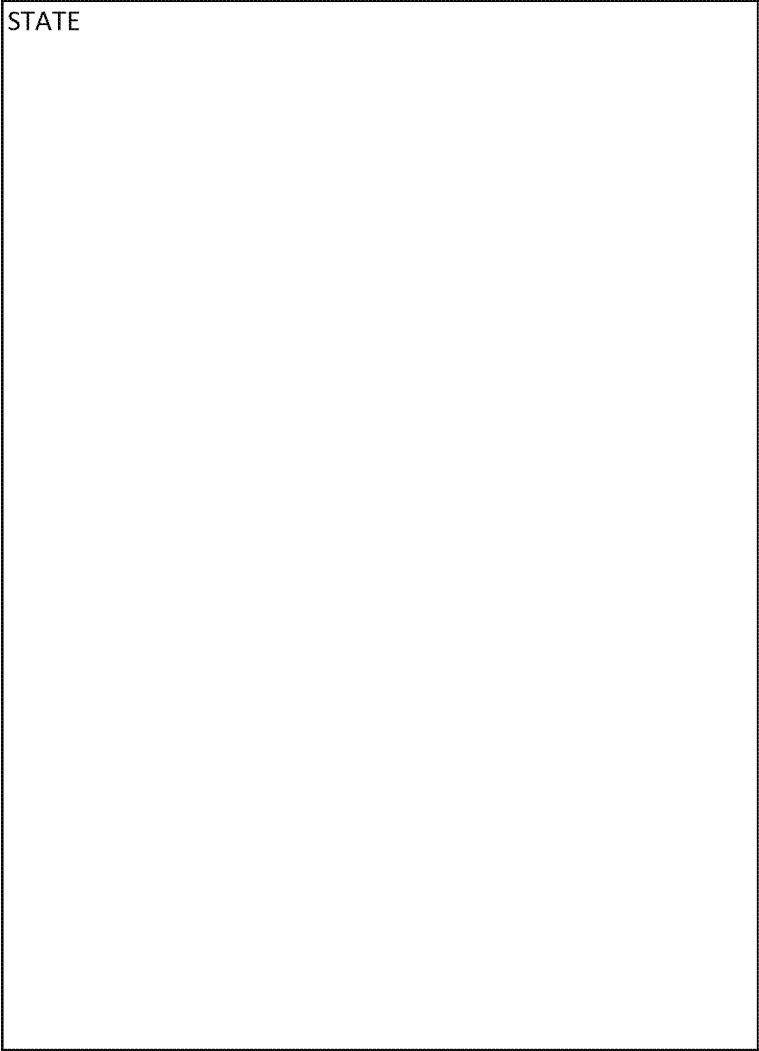
1/23/2009

6/1/2016	No
EXPECTED 4th QTR. 2016	No

No	1Q 2017 RTC SOX -FED ID # 2
No	1Q/2017- N/A. Well01&02 on standby. No 1stQTR samples collected. New Wells 03&04 running successfully.



STATE

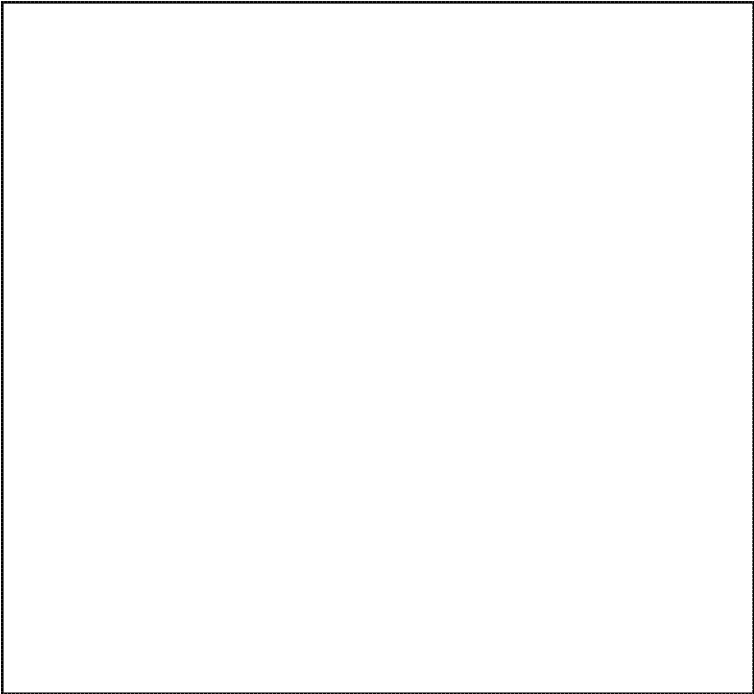




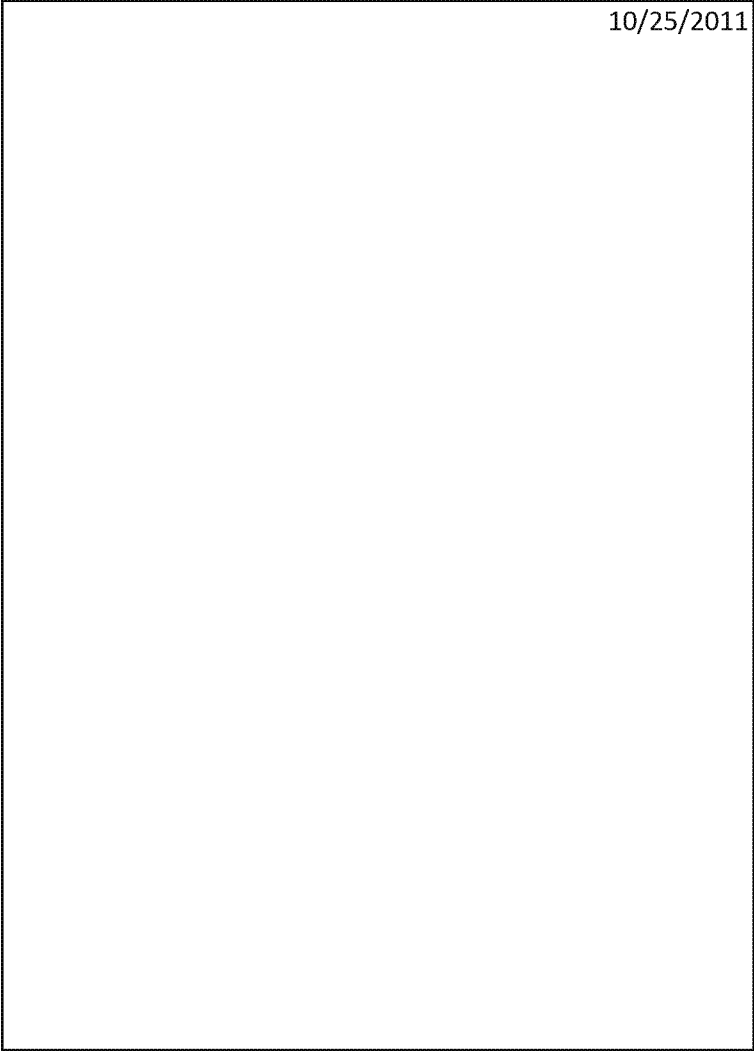
No







10/25/2011




9/21/2012

6/23/2014

8/18/2014	Yes

4/8/2015	

	Treatment
10/13/2016	New Well/Source

**1/24/2017: Updated operations plan received. Changes at the arsenic removal plant have resulted in lower arsenic levels in the effluent. This system will be returned to compliance in SDWIS.** Update 4/25/2016 - KDC: The System has worked with the manufacturer to optimize the arsenic removal treatment plant. The monthly arsenic test results have been below the MCL but the RAA is still over the MCL. The System anticipates having an RAA less than the MCL in the 3rd quarter of 2016. We should be able to return this system to compliance by the end of 2016.

07/05/17 (JSD): RTC entry has already been made in SDWIS to show return to compliance with the arsenic MCL.  
05/05/17 (JSD): As of first quarter of 2017, the water system has been returned to compliance since the RAA value is below 10 ug/L. The two new wells produce water that complies with the arsenic MCL. 02/06/17 (JSD): Interim approval to use the newly drilled wells (Well 03 and 04) was given on June 7, 2016. The RAA value for the 4th quarter is 9.9 ug/L. After one more quarter of RAA below the MCL, the water system will be returned to compliance (expected after March 2017). 11/09/16 (JSD): P84 construction funding project has been completed. Project completion documents are under preparation by DFA. Two new wells are successfully running. The water system is expected to be in compliance with the arsenic MCL after the 4th quarter of 2016. 08/03/16 (JSD): Construction project is over 90% complete. Interim approval to use the newly drilled Wells 03 and 04 was given on June 7, 2016. Expected to achieve full compliance with the arsenic MCL in the 4th quarter of 2016. 04/28/16 (JSD): Construction project is about 75% complete. 01/19/16 (JSD): Construction of the project is in progress; about 25% completed. 10/05/15 (JSD): First bidding of the project was not successful. The project was rebid on 9/29/15; waiting for a decision on the second bidding. 5/29/15 (JSD): P84 construction funding agreement executed on April 8, 2015 with a completion deadline of 3 years. P84 construction funding application received; plan to issue construction funding agreement before end of Feb. 2015.





Madera LPA-50	2000150
---------------	---------

Liberty High School	1,340	15
---------------------	-------	----

NTNC	Yes
------	-----

1500007

12/18/2015

No	Yes
----	-----

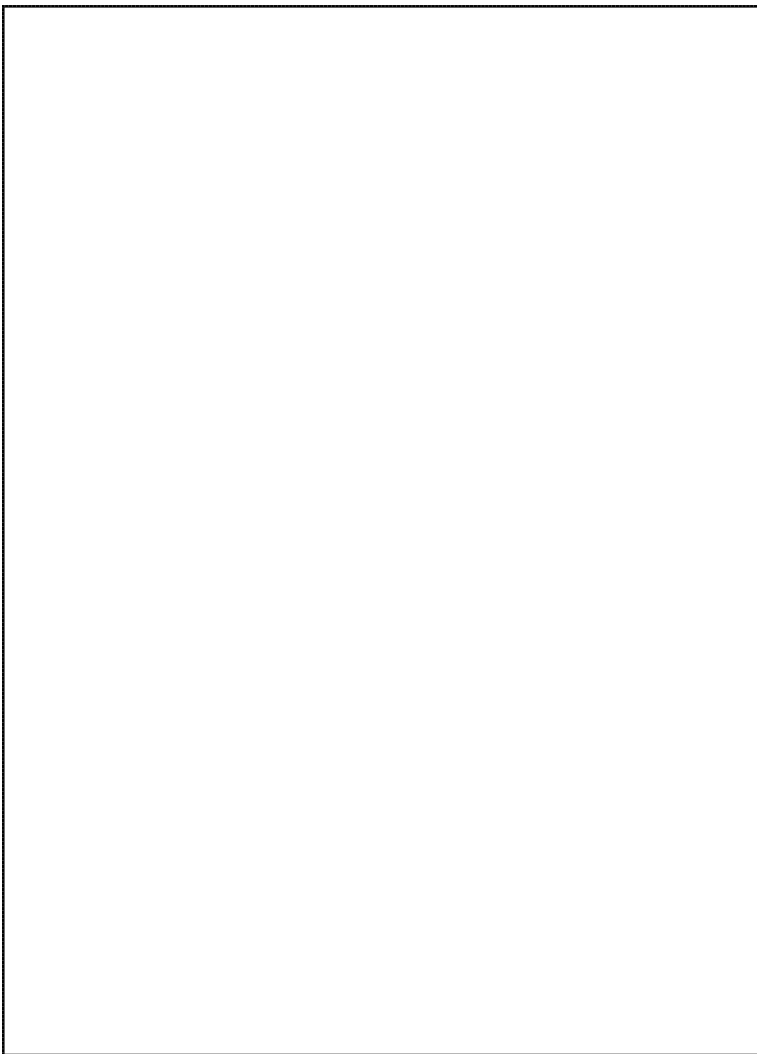
1502759

12/18/2015

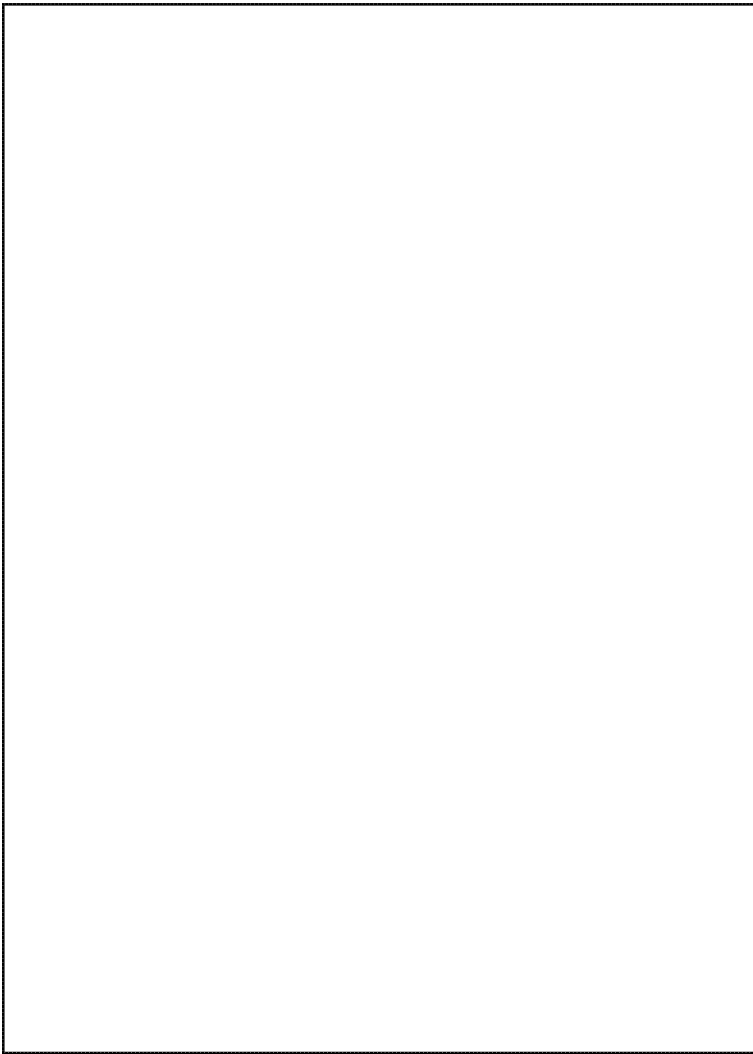


12/31/2018	No
------------	----

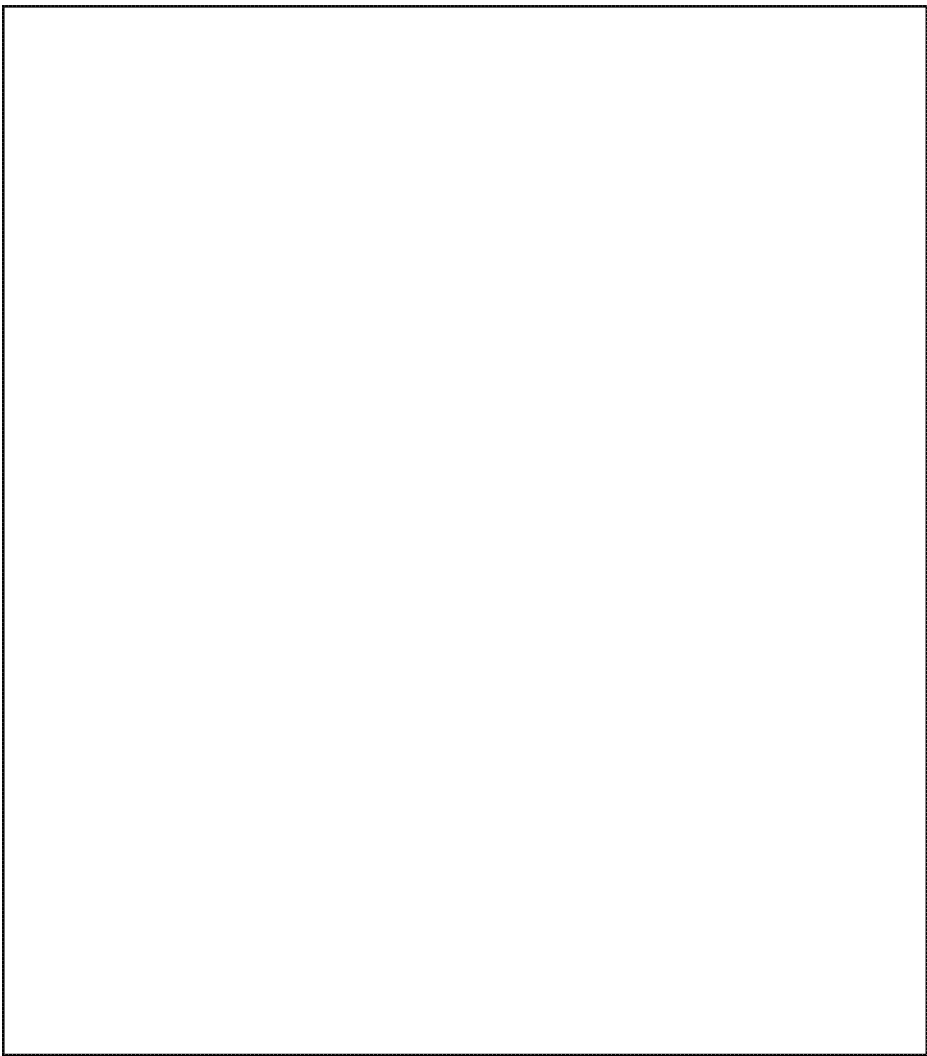
No	2Q/2017 - 81.38 (AVERAGE SAMPLE) West Well
----	--



Yes



--	--



--	--



--	--

	Well Inactivated/Source Abandoned
--	-----------------------------------

**8/7/2017 High arsenic source continues to be offline and the consolidation project is still an ongoing project.**  
5/04/2017 Source continues to be offline. Water system is still looking to connect to MD#10 water system. 2/6/2017: Liberty high is not providing bottled water as the well is offline, therefore their current water is potable and not exceeding any chemical constituents. 10/31/2016 No status change from previous update 9/13/2016: after discussion with DE and EPA, we will be RTCing this system after we get the date when the system physically removed the source from the distribution system. 9/8/2016: Liberty High School has 2 sources. The North Well (LPA source 2000150-001) and the West Well (LPA source 2000150-002). The water system is utilizing the North Well to supply the water system since that source does not exceed the arsenic MCL. 8/3/2016 Water System considering consolidation with nearby water systems, i.e. MD 10 & Valley Teen Ranch.

--	--

Yes

Tehachapi-19	1500485
--------------	---------

Antelope Valley Mobile Estates	49	28
--------------------------------	----	----

COMMUNITY	No
-----------	----

0919005



1/23/2009

Yes

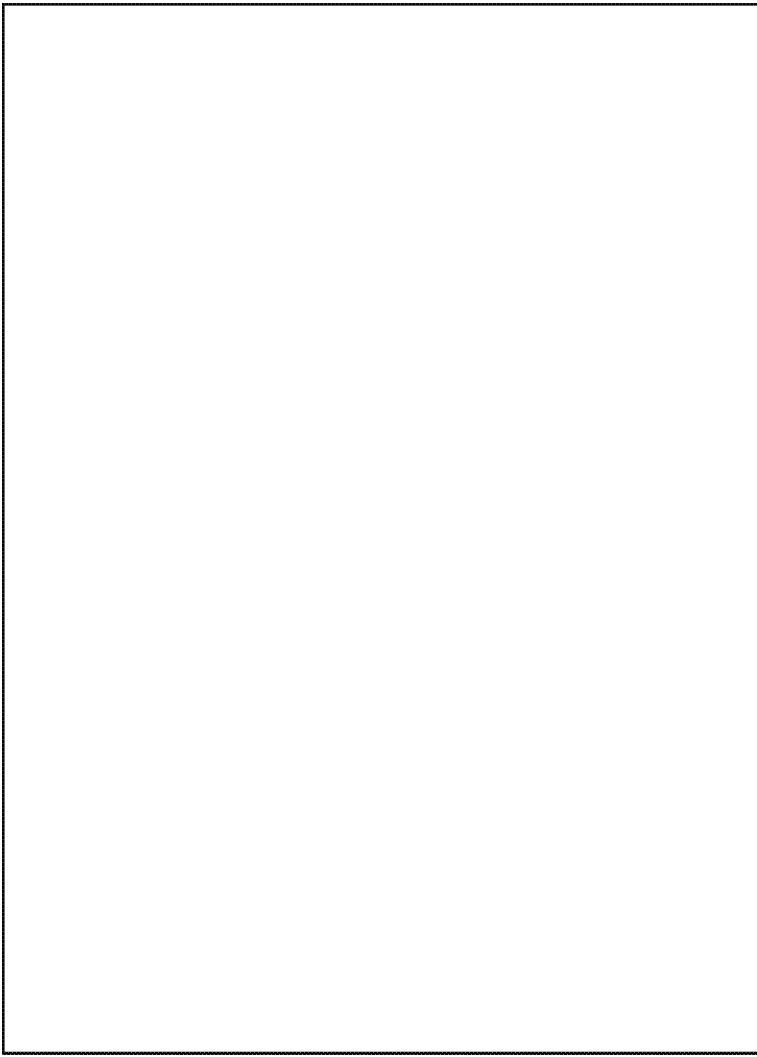
Yes

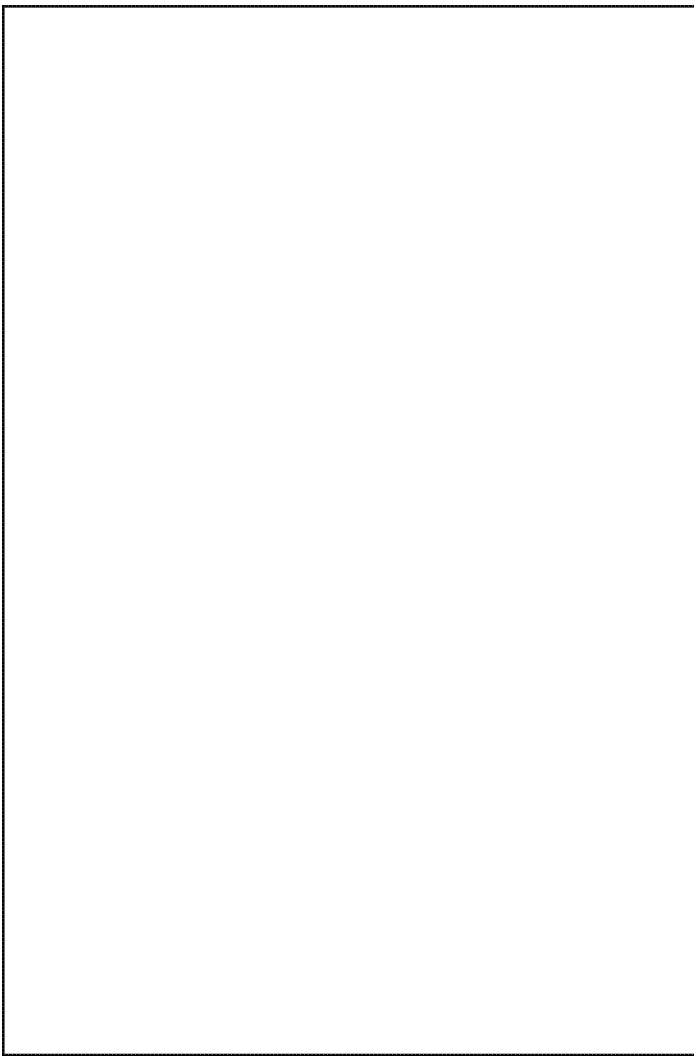
0919005

1/23/2009

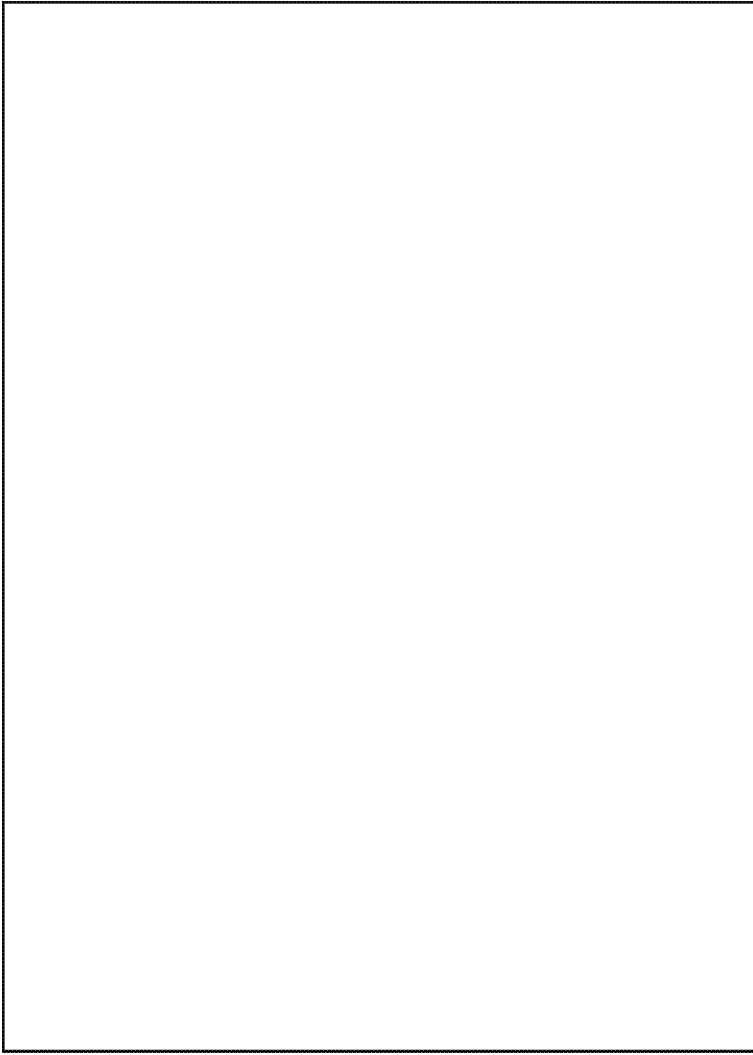
No specified date	No
-------------------	----

No	3Q/2017: Well 02 (001)- 9 µg/L
----	--------------------------------

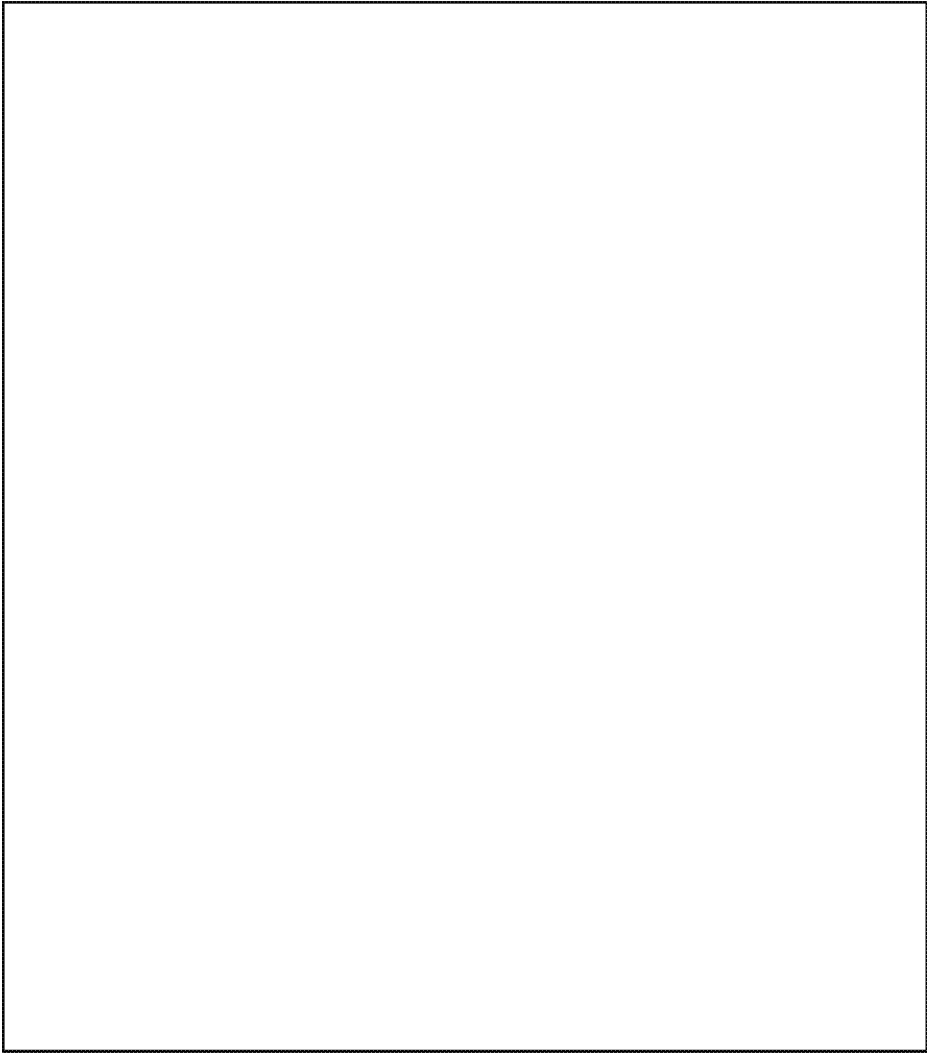








--	--



--	--

--	--

	Consolidation
--	---------------

11.09.17 (JSD): This system was returned to compliance (RTC) as of 09/30/2017 since the RAA values for arsenic have been below 10 ug/L for several years. Also, the CO for hexavalent chromium was rescinded due to invalidation of the MCL. The water system is still part of the Rosamond CSD regional consolidation project. DDW staff provided comments on the updated plans and specs for the regional project to GEI on October 20, 2017. Updated plans and specs are awaited. 08/07/17 (JSD): Updated plans received on July 20, 2017; they are under review by DDW. Updated specs are awaited. 07/05/17 (JSD): Per recent email communication with the engineer (GEI Consultants), the revised plans and specs will be submitted for review before July 15, 2017. 05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

9/30/2017	RAA values for arsenic have been below 10 ug/L for several quarters.	yes
-----------	--	-----



Sacramento LPA-64

3400332

OXBOW MARINA	90	200
--------------	----	-----

COMMUNITY	No

0900367

1/24/2008

Yes

Yes

1500743

12/31/2015



7/1/2018	No
----------	----

No	OX violation because of consolidation

STATE

No

N/A

N/A	
-----	--

N/A

7/26/2011	Yes
-----------	-----



12/8/2015	
-----------	--

1/31/2017

Consolidation

7/28/17- water system consolidated with Cal American water- Isleton on 7/18/17. System is no longer regulated by LPA. 5/1/17- water system connection was pushed back to July 2017 due to flooding. 1/19/17: water system is anticipated to connect to larger utility at the end of February 2017. 12/7/2016: Water system installed transmission line and anticipate to install lateral lines and connect individual unit by Jan 2017. 6/9/2016: Water system is in contract with larger utility to connect in October 2016. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Constructing line to consolidate or be a consecutive system with a larger system. Construction for new line to larger water system will begin in fall 2016.

7/18/2017	Consolidation with Cal American.	Yes
-----------	----------------------------------	-----

Yolo LPA-87	5700652
-------------	---------

Yolo Fliers Club	410	3
------------------	-----	---

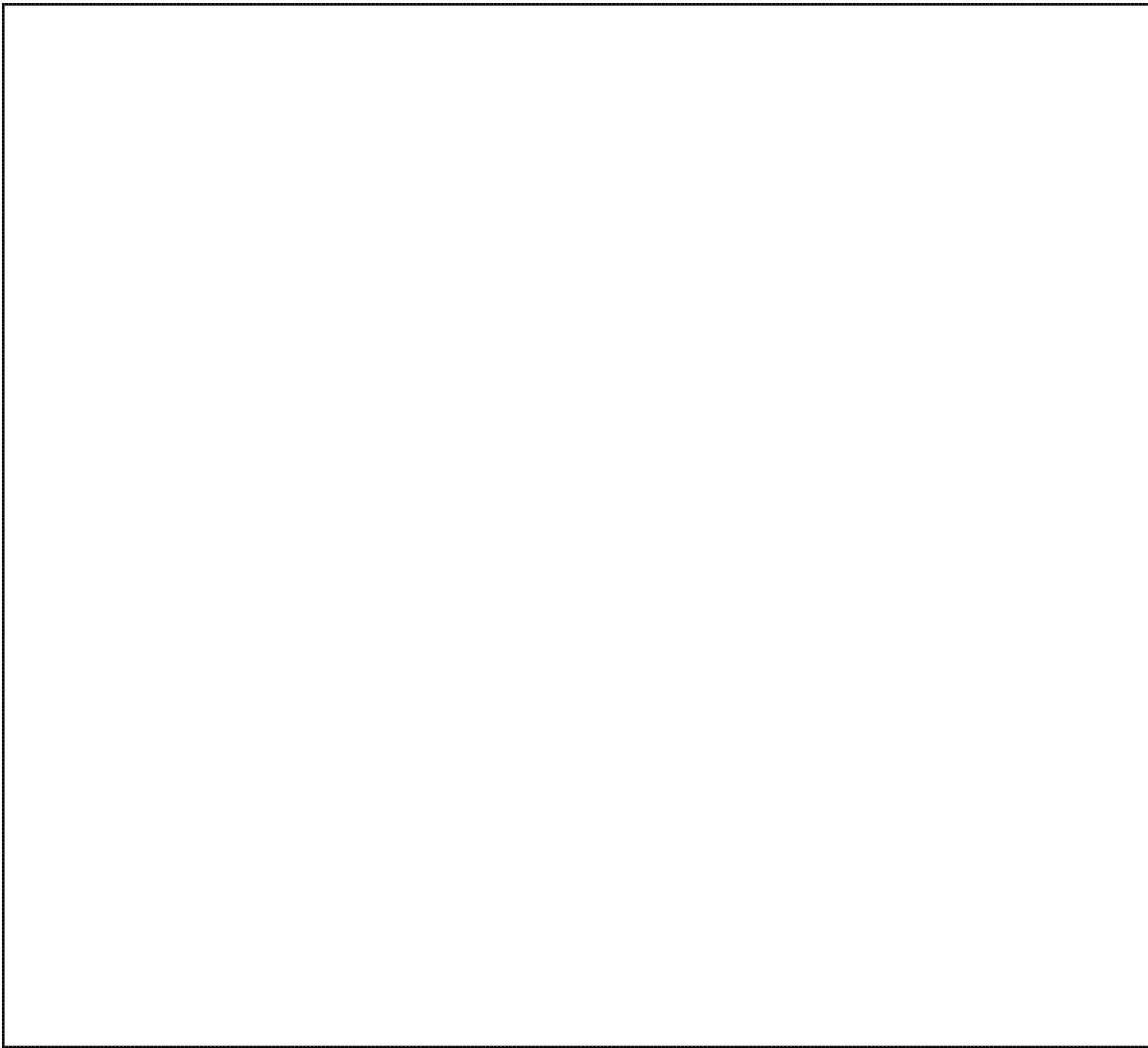
NTNC	No
------	----

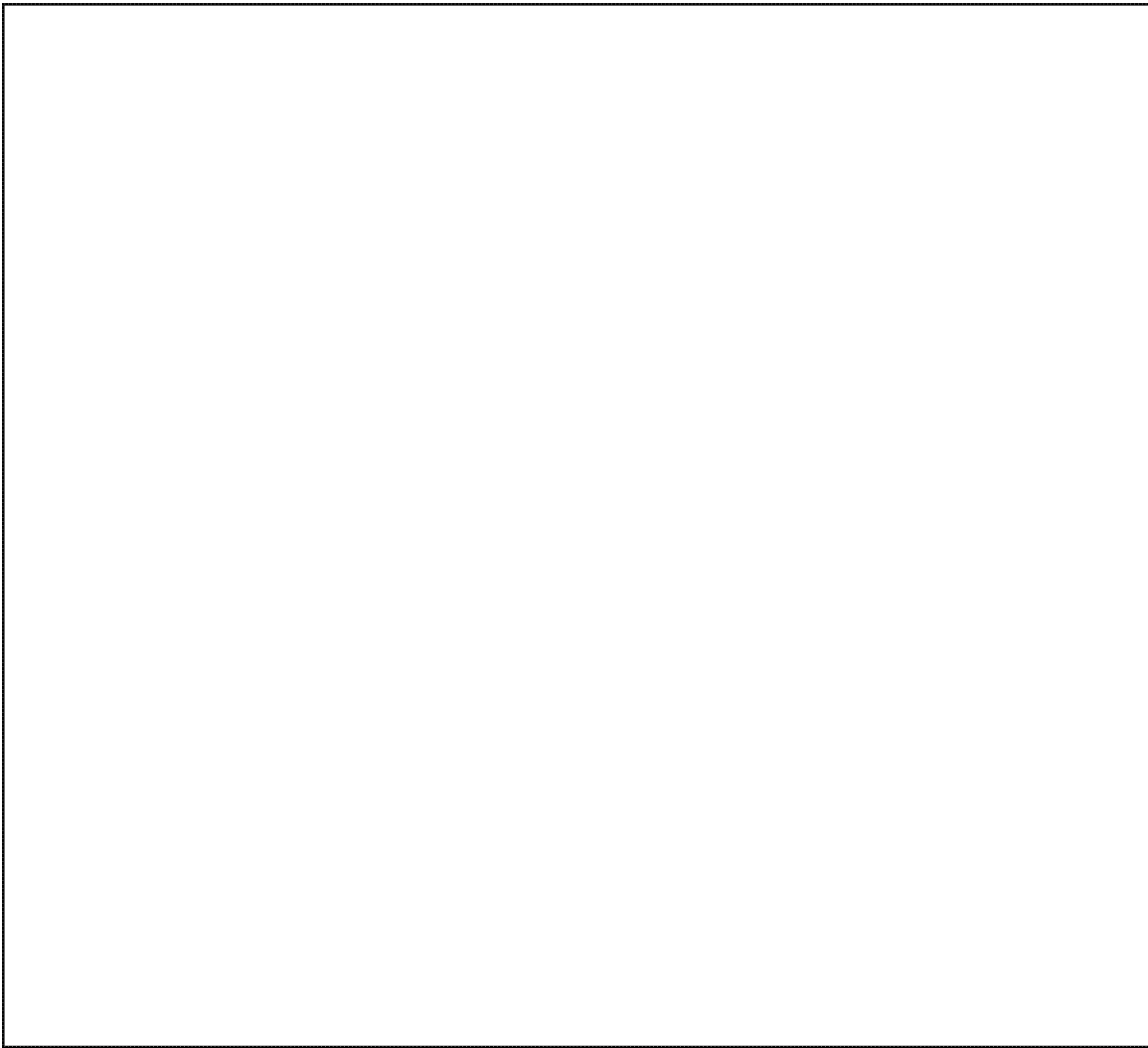
1401084



9/24/2014

Yes	Yes
-----	-----





1/1/2016	No
----------	----

No	3Q2017 - 5.99
----	---------------

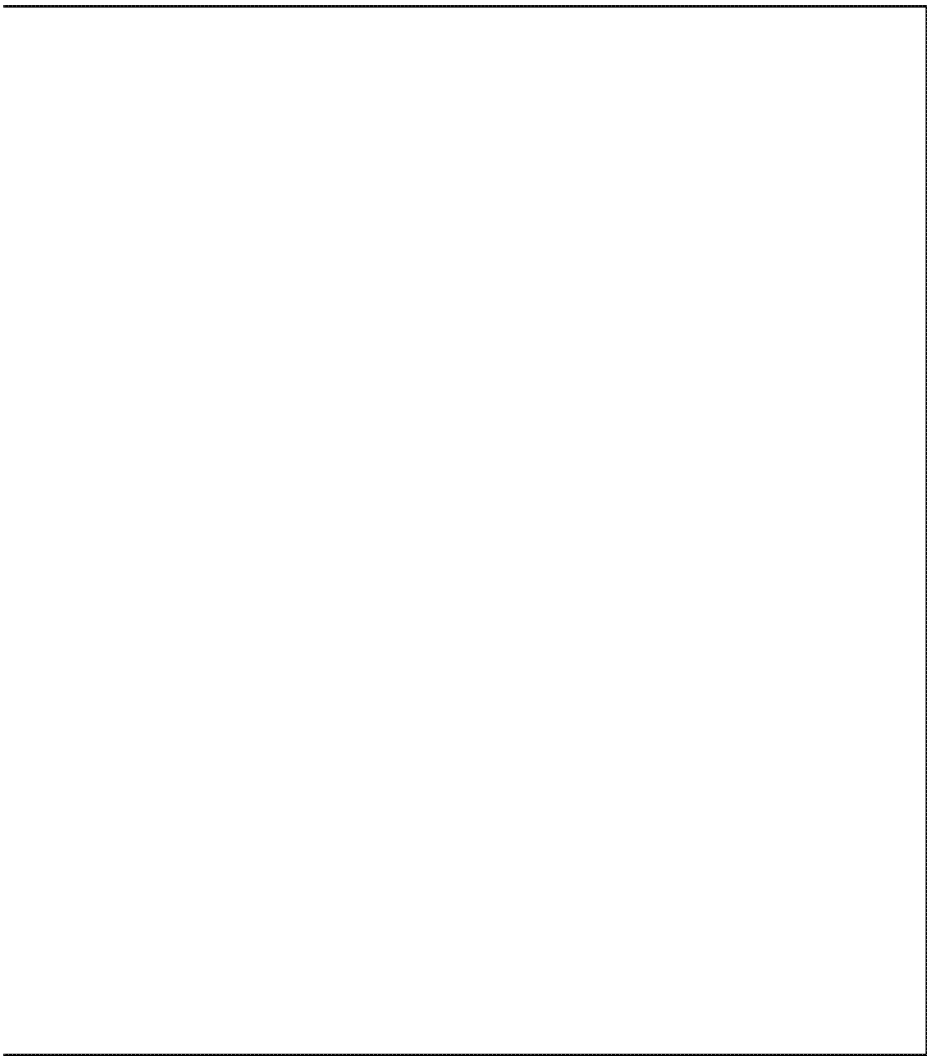








--	--



--	--


	Treatment
--	-----------

10/30/2017: Well 02 is still being tested monthly for determining compliance by RAA. Current RAA for raw water at Well 02 is < MCL. If Well 02 is consistently below the arsenic MCL, the treatment system will not be necessary for compliance. The treatment system installed in 2016 has been off and on bypass mode since December 2016. YCEH will issue a permit amendment for the water system. 6/28/2017: Well 02 has been tested on a monthly basis effective October 2016 for determining compliance by RAA. Current RAA for raw water at Well 02 is < MCL. If Well 02 is consistently below the arsenic MCL, the treatment system will not be necessary for compliance. The treatment system installed in 2016 has been off and on bypass mode since December 2016. YCEH will issue a permit amendment for the water system. 5/4/2017: The water sytem is still operating on by-pass mode of the treatment system, Well 02 current RAA is in compliance with Arsenic MCL. System operator may propose partial treatment and blending if the RAA for Well 02 goes above the arsenic MCL. The water system will apply for permit amendment for addition of new well and possible treatment. 2/28/17: No status change from previous update. 2/1/2017: The arsenic levels in Well 02 and post treatment are being monitored monthly to determine both Raw and Treated water RAAs for compliance with the Arsenic MCL. Arsenic levels in both the raw (Well 02) and treated water have fluctuated above and below the MCL since initial testing began in August 2016. Since Well 02's installation and connection to the water system, the treatment process has been unreliably effective, with intermittent treatment failure. Because of this, the water system is currently under monthly public notification, which is updated to reflect the current levels of arsenic from monthly testing results and the status of the treatment system operation as reported by the Operator. The Operator is working with Culligan to determine why the treatment system may be failing intermittently. YCEH is waiting for a final assessment of the treatment system from the Operator and Culligan pending their findings. The system is currently operating on by-pass mode from the treatment system. The raw water results (Well 02) for the month of December showed arsenic levels at 9.1 mg/L. 12/22/2016: The Yolo Fliers Club treatment system has not yet been RTC. Since the installation of treatment earlier this year, Well 01 failed and Well 02 was installed. The arsenic levels in Well 02 and post treatment are being monitored monthly to determine both Raw and Treated water RAAs for compliance with the Arsenic MCL. Arsenic levels in both the raw (Well 02) and treated water have fluctuated above and below the MCL since initial testing began in August 2016. Since Well 02's installation and connection to the water system, the treatment process has been unreliably effective, with intermittent treatment failure. Because of this, the water system is currently under monthly public notification, which is updated to reflect the current levels of arsenic from monthly





Tehachapi-19	1500521
--------------	---------

Boulder Canyon Water Association	28	24
----------------------------------	----	----

COMMUNITY	No
-----------	----

0919014

1/23/2009

Yes	Yes
-----	-----

1319018

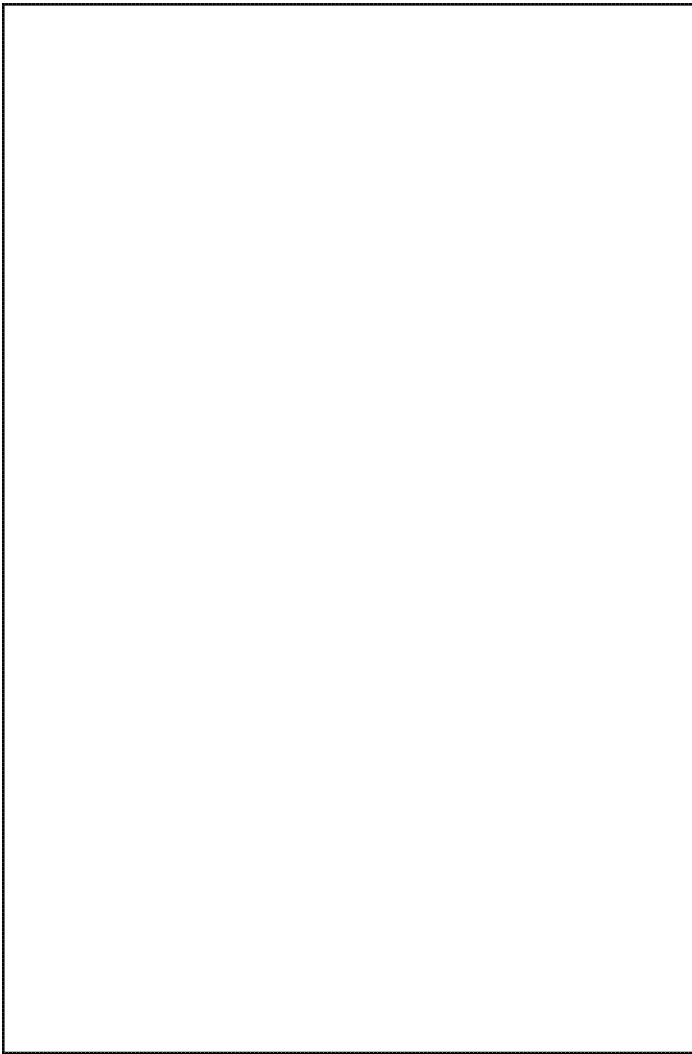
6/11/2015



4/30/2018	No
-----------	----

No	N/A- Water System Inactivated . Now Hungry Gulch Water System (1500436)
----	---

STATE



2/11/2009

8/29/2013	
-----------	--

4/16/2017

--	--



--	--

--	--

11.09.17 (JSD): Boulder canyon is now part of Hungry Gulch MWC and should be removed from the arsenic tracking list. Boulder Canyon wells are now part of Hungry Gulch MWC (System No. 1500436). 08/07/17 (JSD): Construction funding agreement has been executed with a project completion date of Nov. 1, 2019. 07/05/17 (JSD): Construction funding agreement just got issued; DFA to provide more details. 05/05/17 (JSD): Same updates as the previous quarter; some delay in issuance of construction funding agreement. 02/06/17 (JSD): same update as the fourth quarter of 2016. 12/12/2016- Construction application is being processed. 11/09/16 (JSD): P84 planning project has been completed. The water system is in the process of completing a construction funding application. 08/03/16 (JSD): Planning project is essentially complete. The water system is working on filing the construction funding application via FFAST. Environmental Review Unit of SWRCB is working on addressing the comments received on the environmental documents. 04/28/16 (JSD): Plans and specs are almost final. CEQA and NEPA documents being completed. Project completion deadline is 06/30/16. 01/19/16 (JSD): The funding agreement has been amended to extend the project completion date to 6/30/2016 and to provide some additional P84 funding. Additional time and funding required to address environmental review required by CEQA and NEPA. 10/05/15 (JSD): The funding agreement was amended to extend the project completion date to 12/31/15. 90% plans and specs were received on 9/30/15 and waiting for review by DDW. 5/29/15 (JSD): Preliminary design report for the project approved in May 2015. Plans and specs for a new well and blending treatment to be developed with a project completion deadline of 08/11/15. 2/13/15 (JSD): P84 planning project in progress with a completion deadline of August 11, 2015, per amendment issued in Dec. 2014.

6/30/2017	Consolidation to Hungry Gulch yes
-----------	-----------------------------------

Tulare-24	5403054
-----------	---------

PFFJ, LLC

87

11

NTNC	No
------	----

802534



3/5/2008

Yes

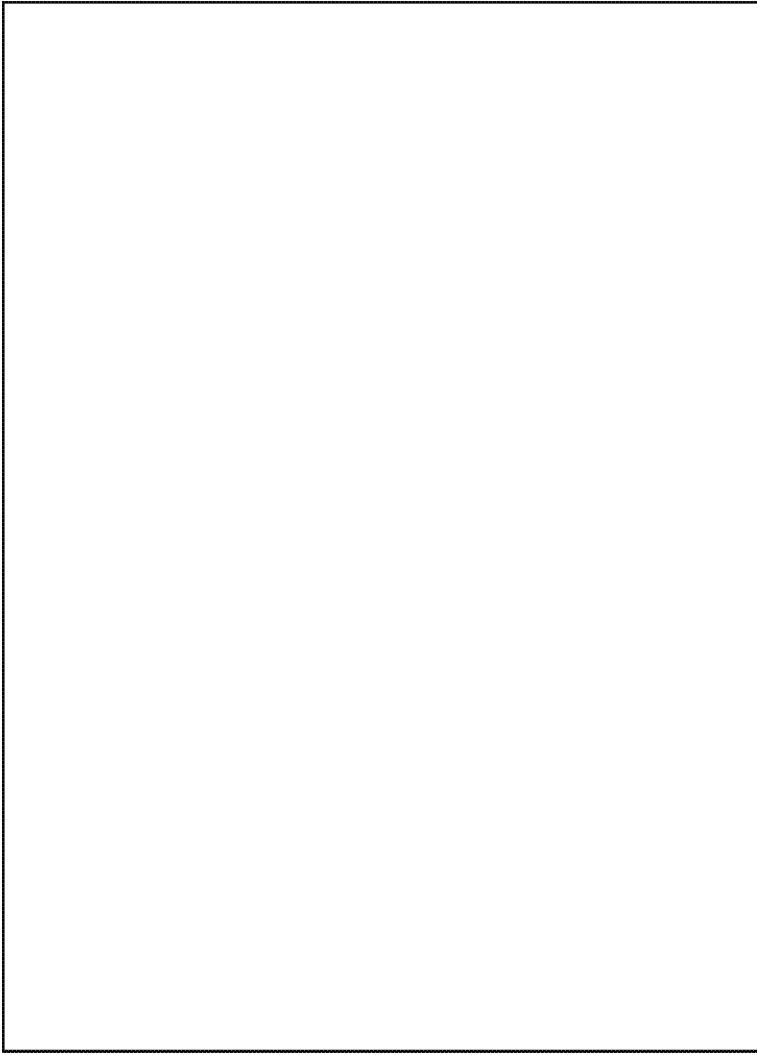
Yes

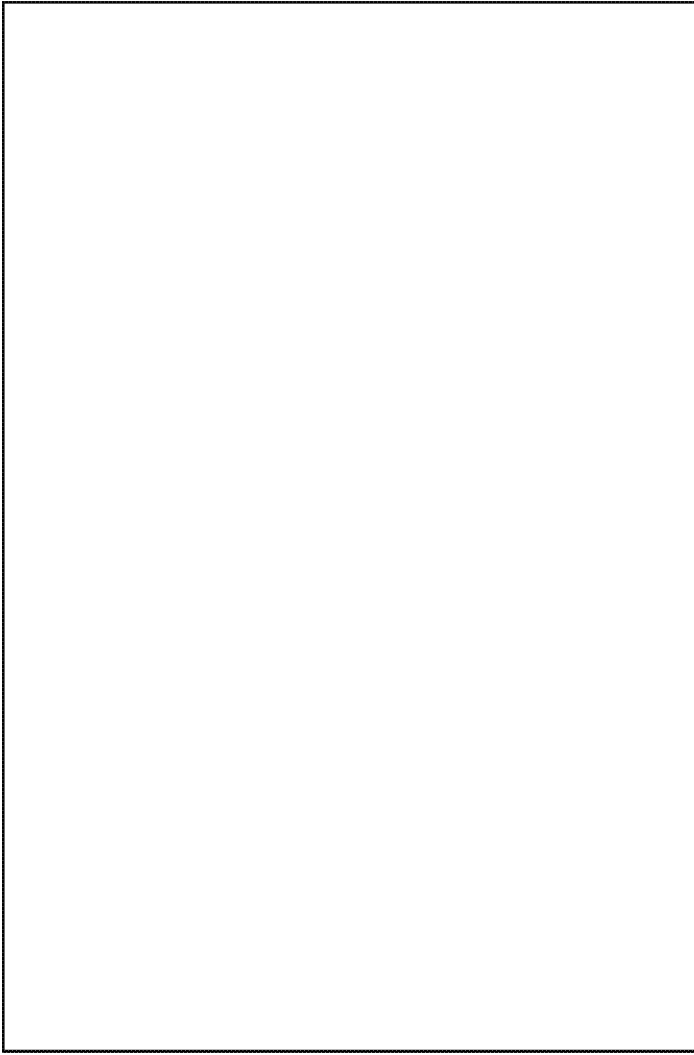
9700433

3/9/2015

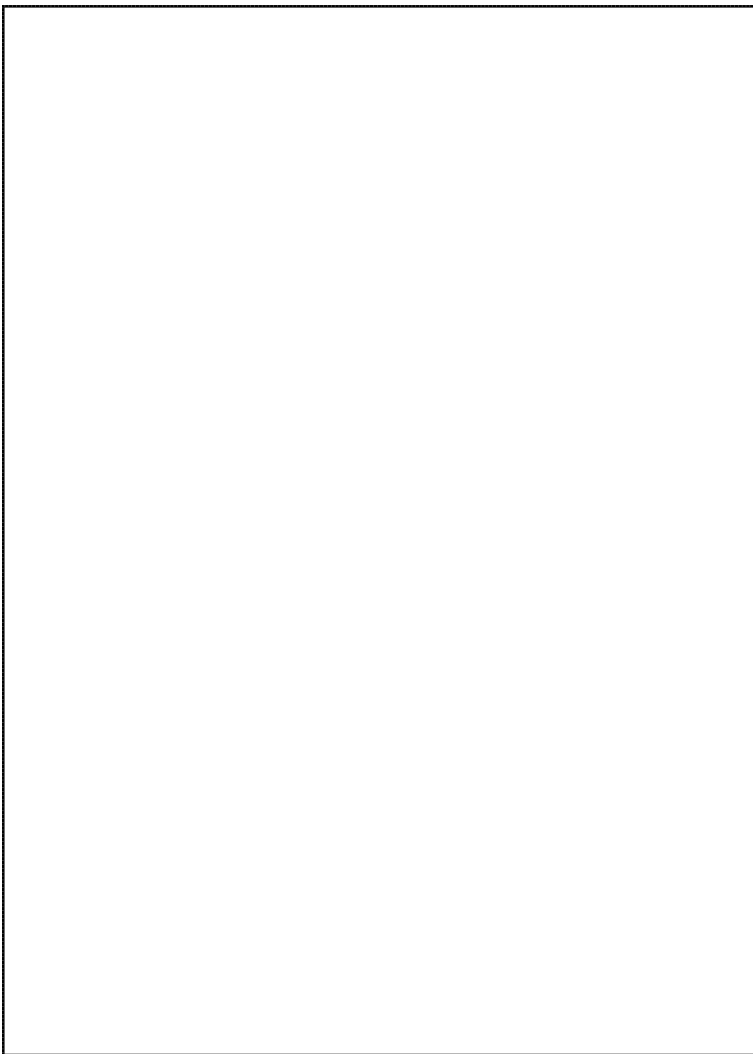
3/9/2018	Yes
----------	-----

Yes	W1 2Q 2017 RAA = 62 W1 3Q 2017 RAA = 57.5 W1 4Q 2017 RAA = 57.5 W4 2Q 2017 RAA = 58 W4 3Q2017 RAA = 68 W4 \$Q2017 RAA = 70 current treated sampling = ND
-----	--

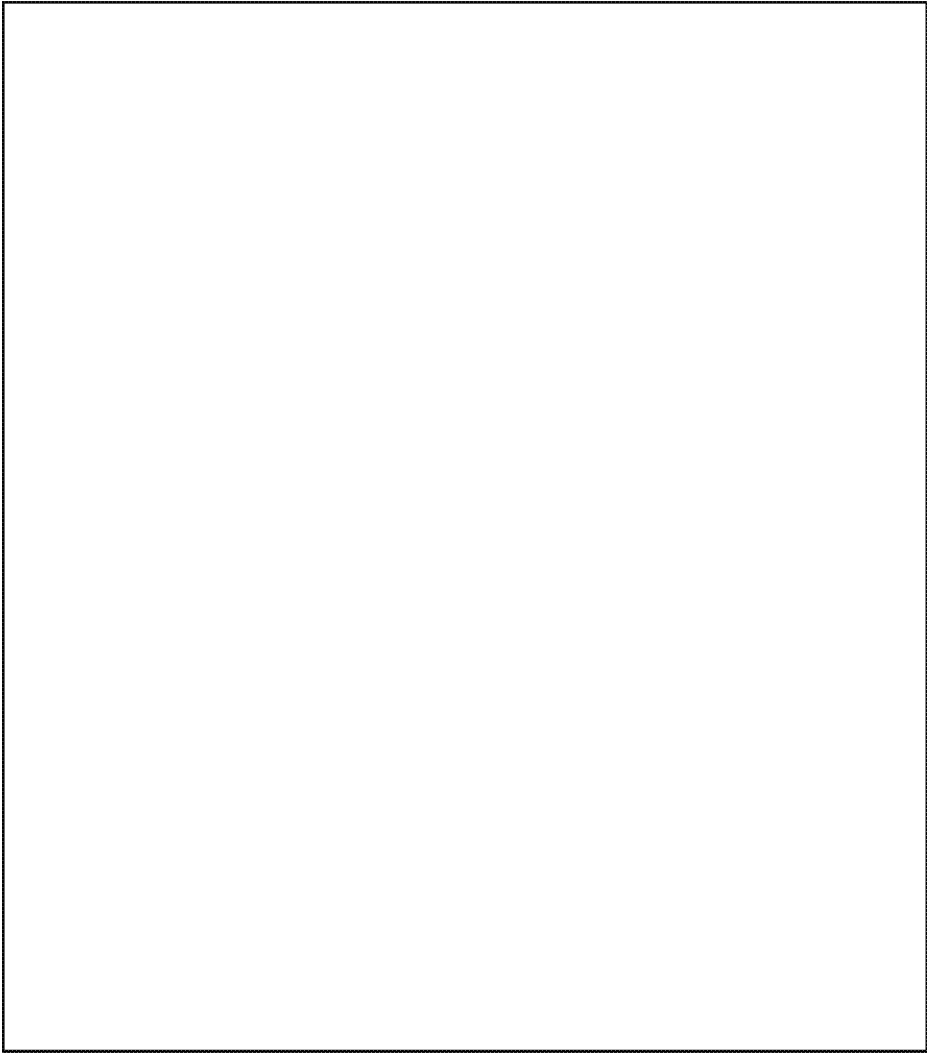








--	--



--	--